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**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF SEEDLINGS TO PLANT THE TEMPORARY UNPLANTED AREAS IN THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES PLANTATIONS IN KWAZULU NATAL, EASTERN CAPE AND LIMPOPO FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. PLACE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES; 185 LANGALIBALELE STREET; OLD MUTUAL BUILDING; 5TH FLOOR BOARDROOM; PIETERMARITZBURG; DATE: 7 NOVEMBER 2019; TIME: 11H00.</p> <p><i>Site Meeting(s):</i> PLACE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES; 185 LANGALIBALELE STREET; OLD MUTUAL BUILDING; 5TH FLOOR BOARDROOM; PIETERMARITZBURG; DATE: 7 NOVEMBER 2019; TIME: 11H00.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place, 20 Steve Biko, Acardia (Pretoria). Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Eva Diphare. <i>Tel:</i> 033 392 7719 <i>Email:</i> <a href="mailto:EvaD@daff.gov.za">EvaD@daff.gov.za</a>. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> <a href="mailto:BenC@daff.gov.za">BenC@daff.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>bidders are advised to print the bid document.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 13/ 19	2019-11-21 at 11:00
<p>Appointment of a service provider for supply, delivery and commissioning of agriculture machinery and equipment for Zonderwater Management Area.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 10:00. N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> E-Tender Publication Portal</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office Private bag X 393, Pretoria 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr Bapela M. <i>Tel:</i> 012 305 7198/ 082366 4747 <i>Email:</i> <a href="mailto:Mathews.Bapela@dcs.gov.za">Mathews.Bapela@dcs.gov.za</a>. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Thakanyane E, <i>Tel:</i> 012 420 0210, <i>Fax:</i> 012 342 4212, <i>Email:</i> <a href="mailto:eunice.thakanyane@dcs.gov.za">eunice.thakanyane@dcs.gov.za</a>, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services	GTC 03/ 2019	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x 10 Ton 3 Stage Low Mast with Side Shift Forklift. (Prourement Plan Number: DOD PROC PLAN 19-20/ SAAF (10 AD)/131). Bid Document can be downloaded for free at Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria , bidders to bring along blank CD's.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> Availability of Documents are free.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel I.T. Tshayinca or Warrant Officer A. McDonald. <i>Tel:</i> (012) 6710349/072 757 0993 or (012) 3121256. <i>Fax:</i> (012) 312-1182. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major N. Sobekwa, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- G- 184-2019	2019-12-02 at 11:00
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: POTCHEFSTROOM, FOCHVILLE, BUFFELSHOEK, KLERKSKRAAL, VENTERSDORP, IKAGENG, MOUNTED SCHOOL, WESPOL, DOG UNIT, AIR WING DR K.K. DISTRICT (SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING : 3 GB OR HIGHER / 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. SAPS MOUNTED SCHOOL.</p> <p><i>Site Meeting(s):</i> SAPS MOUNTED SCHOOL.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/069 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 069 GS	2019-11-01 at 11:00
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: ZEERUST, LEHURUTSHE, MOTSWEDI, GROOT MARICO, NIETVERDIEND &amp; MADIKWE NGAKA MODIRI MOLEMA DISTRICT (SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB OR HIGHER / 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. GROUP 20 BASE.</p> <p><i>Site Meeting(s):</i> GROUP 20 BASE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/072 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDNG	MMB 2019/ 072 GS	2019-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: SANDF-BATTALION, KLIPPAN, GROUP 20 BASE, 2 SAI BATTALION, 10 SAI MILITARY VILLAGE, SKILPADHEK: NGAKA MODIRI MOLEMA DISTRICT (SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB OR HIGHER / 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. GROUP 20 BASE.</p> <p><i>Site Meeting(s):</i> GROUP 20 BASE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/070 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDING	MMB 2019/ 070 GS	2019-11-01 at 11:00
<p>MAINTENANCE REPAIRS: PLUMBING AND CIVIL WORKS: LETLHABILE, GA-RANKUWA, KLIPGAT, MABOPANE, HEBRON, MAKAPNSTAD, TEMBA, BEDWANG, CYFERSKUIL, DUBE, JERICO: BOJANALA DISTRICT(SAPS) FOR 24 MONTHS (SERVICE TYPE: GENERAL BUILDING CONTRACTOR) CIDB GRADING: 3 GB OR HIGHER / 3 SO OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. SAPS GA_RANKUWA.</p> <p><i>Site Meeting(s):</i> SAPS GA-RANKUWA.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2019/071 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms. OPELEGE MOLALE. <i>Tel:</i> 083 680 5414. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: PROFESSIONAL SERVICE TYPE : GENERAL BUILDING	MMB 2019/ 071 GS	2019-11-01 at 11:00
<p>The Innovation Hub's network overhaul (Phase 1)</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. Briefing session compulsory The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020.</p> <p><i>Site Meeting(s):</i> The Innovation Hub, Allan Cormack St, Persequor, Pretoria, 0020.</p> <p><i>Bids obtainable from:</i> ONLINE AT NO COST FROM GGDA WEBSITE: <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15TH FLOOR OF 124 MAIN, CORNER MAIN AND KRUIS STREETS, CENTRAL JOHANNESBURG. STRICTLY 2 ENVELOPE SYSTEM AND NO TENDER DOCUMENT WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Nathi Mchunu. <i>Tel:</i> 011 085 2470 <i>Email:</i> <a href="mailto:nathim@ggda.co.za">nathim@ggda.co.za</a>. <i>Hours:</i> 09H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Kgalaletso Sennanye, <i>Tel:</i> 011 085-2438, <i>Email:</i> <a href="mailto:kgalaletsos@ggda.co.za">kgalaletsos@ggda.co.za</a>, <i>Hours:</i> 09H00 till 16H00.</p> <p>PLEASE NOTE THAT THE LAST DATE FOR REQUEST FOR INFORMATION PERTAINING TO THIS TENDER WILL BE ON THE 19TH OF MARCH 2019.</p>	Gauteng: Gauteng Growth and Development Agency: GAUTENG GROWTH AND DEVELOPMENT AGENCY	GGDA/ 05/ 2019-20/ ICT_PHASE1	2019-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF WATER COOLERS AT GPAA</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory Briefing session. Late arrival will not be permitted.</p> <p><i>Site Meeting(s):</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices, 34 Hamilton Street, Arcadia , Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>The bid package should be marked;bid description, company name, address &amp; telephone number</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka, <i>Tel:</i> 012 319 3476, <i>Email:</i> William.Ramoroka@gpaa.gov.za, <i>Hours:</i> 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 18/ 2019	2019-11-25 at 11:00
<p>PROCUREMENT OF PANEL OF ATTORNEYS FOR A PERIOD OF 5 YEARS</p> <p><i>Bids obtainable from:</i> www.nmisa.org, NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0041	2019-11-22 at 11:00
<p>PROCUREMENT OF A MULTICOMPONENT GAS ANALYSER FOR CARBON MONOXIDE, CARBON DIOXIDE, NITRIC OXIDE, SULPHUR DIOXIDE AND OXYGEN, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0009	2019-11-22 at 11:00
<p>PROCUREMENT OF A PROGRAMMABLE JOSEPHSON VOLTAGE STANDARD OPERATED WITH A CRYOCOOLER INCLUDING ALL REQUIRED COMPONENTS, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0008	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT AND INSTALLATION OF AN INDUSTRIAL CT SCANNER FOR DIMENSIONAL MEASUREMENTS.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> NMISA Reception.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (19- 20) T0001	2019-11-22 at 11:00
<p>Appointment of service provider for the migration of SADPMR cellphones and gadgets contract from the current service provider to another telecommunication service provider.</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Site Meeting(s):</i> Briefing session will be held at SADPMR offices at 251 fox street, Corner Berea and Fox street, Johannesburg. You are requested to have your ID document for easy access at the gate on the date of briefing session..</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein. Hard copies can be collected at the above address between 09h00 - 16h30 and on our website, www.sadpmr.co.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> SADPMR, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> qaphelan@sadpmr.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Cynthia Khadiamovha, <i>Tel:</i> 011 223 7000, <i>Email:</i> cynthiak@sadpmr.co.za, <i>Hours:</i> 011 223 7000.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR35/ 2019/ 2020	2019-11-21 at 11:00
<p>The supply and delivery of a Cavity Ring-Down Spectroscopy (CRDS) instrument that can simultaneously measure CO<sub>2</sub>, CO, CH<sub>4</sub> and Water Vapour for the SAWS Global Atmosphere Watch (GAW) programme.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Weather and Climate Service	SAWS- 227/ 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and delivery of a Mercury (Hg) Gas Analyzer for the measurement of Atmospheric Mercury at the SAWS Cape Point Global Atmospheric Watch (GAW) program.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Weather and Climate Service	SAWS- 214/ 19	2019-11-22 at 11:00
<p>The appointment of a service provider to render a Hosted VOIP PABX (telephony) solution with maintenance and support to the South African Weather Service Regional Offices, for a period of five (5) years on operational lease.</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory briefing session, at the 01 ECOPARK, ECOGLADES Block B, Corner Olievenhoutbosch and Ribbon Grass Streets, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 216/ 19	2019-11-22 at 11:00
<p>The appointment of a service provider for the supply and delivery of a set of calibration and test equipment for radar, meteorology and aviation instrumentation.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Services	SAWS- 218/ 19	2019-11-22 at 11:00
<p>The procurement of an Upper Air Sounding System for a period of thirty-six (36) months on an operating lease basis and the supply upper air radiosondes to the South African Weather Service.</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Services	SAWS- 213/ 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO DELIVER AND INSTALL OUTDOOR GYM EQUIPMENT AND ADVERTISING BOARDS TO THE DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 09:30. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> DEPARTMENT OF SPORTS &amp; RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION) <i>For technical information please contact:</i> Mr S Petela. <i>Tel:</i> 012 304 5254 <i>Email:</i> Songezo@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>This is a re-advertisement for tender no: SRSA004/2018-19. Suppliers who bought this previous tender will be given tender documents for free provided they submit their proof of payment receipt on the day of collection. Collection is after the briefing session.</p>	Gauteng: Sport and Recreation South Africa: FACILITY MANAGEMENT	SRSA003/ 2019- 20	2019-11-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY , DELIVER AND INSTALL OFFICE FURNITURE TO THE PRESIDENCY FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 10:00. Compulsory Briefing session Date : 22 NOVEMBER 2019 Time : 10:00 Venue : Union Building The Presidency Boardroom.</p> <p><i>Site Meeting(s):</i> NONE.</p> <p><i>Bids obtainable from:</i> www.presidency.gov.za; www.etenders.gov.za and Reception Union Building ( The Presidency), <i>Payment Details:</i> NONE, <i>Notes:</i> NO DOCUMENTS WILL BE EMAILED OR FAXED.</p> <p><i>Post or Deliver Bids to:</i> The Presidency ,Union Building ,Reception Tender Box. Bidders must submit original, Disc and additional 1 copy of the bid documents, Failure to do so will result in the bid/proposal disqualified/ invalidated</p> <p><i>For technical information please contact:</i> Ms Dineo Kau. <i>Tel:</i> 012 300 1439(5200). <i>Fax:</i> None <i>Email:</i> Dineo@presidency.gov.za. <i>Hours:</i> 08:00 TO 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR OUPA KEKANA &amp; MS MADIRA SELOMO, <i>Tel:</i> 012 300 5983 (5200) /012 300 5951(5200), <i>Fax:</i> None, <i>Email:</i> Oupa@presidency.gov.za / Madira@presidency.gov.za, <i>Hours:</i> 08:00 TO 16:30.</p> <p>Please note that inquiries should be placed with the subject title as: PO 2019/20: 010 - APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY , DELIVER AND INSTALL OFFICE FURNITURE TO THE PRESIDENCY FOR THE PERIOD OF THREE (3) YEARS.</p>	National: The Presidency: SCM	PO 2019/ 20 : 010	2019-12-02 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE PROCUREMENT OF A QUANTUM SCALAR 16000 GENERATION 2 ROBOTICS TAPE LIBRARY INCLUDING STANDARD OEM SUPPORT AND MAINTANANCE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service. <i>For technical information please contact:</i> Mr.Evans Mojanaga. <i>Tel:</i> 012 394 5272 <i>Email:</i> <a href="mailto:emojanaga@cipc.co.za">emojanaga@cipc.co.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2019/ 2020	2019-11-28 at 11:00
<p>Service Providers are hereby invited for the supply, delivery and installation of Desktop Computers and Monitors for a 48 months lease and maintenance agreement</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (<a href="http://www.bolandcollege.com">www.bolandcollege.com</a>) and is available from Monday, 04 November 2019 until Thursday, 14 November 2019 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andries Venter <i>Email:</i> <a href="mailto:andriesv@bolandcollege.com">andriesv@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday(except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> <a href="mailto:jacol@bolandcollege.com">jacol@bolandcollege.com</a>, <i>Hours:</i> 08h00 -16h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 13/ 2019	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide Hardware Maintenance and Operating System Restoration of all End User Computer Related Peripheral Equipment for SAPS for a period of three (3) years</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 12:00. BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Non Compulsory Vendor Briefing Session will be held as follows: Apollo Auditorium, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office).</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building Erasmuskloof,0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Thabelo Mutshinyalo. <i>Tel:</i> 0124822127 <i>Email:</i> thabelo.mutshinyalo@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo, <i>Tel:</i> 012 482 2127, <i>Email:</i> thabelo.mutshinyalo@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: LDS	RFB 2020- 2019	2019-11-22 at 11:00
<p>RFB 2031/2019: Outsourcing of the SAP Support, Maintenance and Enhancement for the Department of Water and Sanitation for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola, (Auditorium) Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. <i>Tel:</i> 012 482 2034 <i>Email:</i> ayanda.madikizela@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, <i>Tel:</i> 012 482 2034, <i>Email:</i> Ayanda.Madikizela@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2031/ 2019	2019-11-22 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation and training of Multi-mode Reader.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Agricultural Research Council- Onderstepoort Veterinary Institute (ARC-BTP) Private Bag X05 / 100 Old Soutpan Road (M35) Onderstepoort, Pretoria, 0110</p> <p>Electronic copies will be sent free of charge on request. However, R150.00 will be charged for any printed documents collected from ARC office., <i>Payment Details:</i> EFT- standard bank, account number 011678275, branch 000545- proof of payment must be provided., <i>Notes:</i> Electronic copies will be send free of charge on request. However, R150.00 will be charged for printed documents collected from ARC.</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council- – Onderstepoort Veterinary Institute (ARC-BTP) Private Bag X05 / 100 Old Soutpan Road (M35) Onderstepoort, Pretoria, 0110. documents must be deposited on the tender box at the Gate.</p> <p><i>For technical information please contact:</i> Jonathan Featherston. <i>Tel:</i> 012 529 9483 <i>Email:</i> FeatherstonJ@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Tefo Sekeleoane/ Lebogang Thobakgale, <i>Tel:</i> 012 310 2532/ 012 529 9480, <i>Email:</i> SekeleoaneT@arc.agric.za /manol@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 17/ 10/ 19	2019-12-03 at 11:00
<p>The appointment of a service provider to supply, delivery, installation, testing and commissioning a 50 KVA Three (3) Phase input and output Uninterrupted Power Supply Unit (UPS), at the South African Weather Service offices located at OR Tambo International Airport.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 10:00. Compulsory briefing session, at the OR Tambo International Airport, Aviation Weather Centre, 61NL Aircraft Viewing Deck, Lower Roof, International Terminals..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 215/ 19	2019-11-22 at 11:00
<p>The appointment of a suitable service provider for the procurement of nine (9) Automatic Voltage Regulators for nine (9) radar sites and two (2) uninterrupted power supply (UPS) for installation at Durban weather office and De Aar Weather office</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 11:00. Compulsory briefing session, at the Durban Weather Officer, King Shaka International Airport, ATNS Building, Durban.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 192/ 19	2019-11-22 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF VARIOUS CRANIOMAXILLOFACIAL PLATING SYSTEMS USED AT GROOTE SCHUUR, TYGERBERG AND RED CROSS WAR MEMORIAL CHILDREN'S HOSPITALS OVER A PERIOD OF THREE (3) YEARS, WITH THE OPTION TO EXTEND FOR AN ADDITIONAL YEAR, IF REQUIRED.</p> <p><i>Bids obtainable from:</i> MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE EMAILED TO <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Mauricia Prins. <i>Tel:</i> 0214043251 <i>Email:</i> <a href="mailto:Mauricia.Prins@westerncape.gov.za">Mauricia.Prins@westerncape.gov.za</a>. <i>Hours:</i> 07h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Email:</i> <a href="mailto:Ettiene.Roman@westerncape.gov.za">Ettiene.Roman@westerncape.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Red Cross War Memorial Children's Hospital & Tygerberg Hospital	GSHT97/ 2018 CHTRV8	2019-11-29 at 11:00
<p>SUPPLY AND DELIVERY OF DIGITAL THEATRES, SWITCHES AND CAPTURING DEVICES FOR DR PIXLEY KA SEMME MEMORIAL HOSPITAL: ONCE OFF</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 10:00. COMPULSORY SITE INSPECTION MEETING.</p> <p><i>Site Meeting(s):</i> Dr Pixley Ka Seme Memorial Hospital 310 Bhejane St, KwaMashu Highway Open Space, KwaMashu, 4360.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 05/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> <a href="mailto:nishan.singh@kznhealth.gov.za">nishan.singh@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> <a href="mailto:tender@kznhealth.gov.za">tender@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9720/ 2019- H	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF URODYNAMIC MEASUREMENT SYSTEMS (SPEC NO. E45) AT GREY'S HOSPITAL: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 05/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9725/ 2019- H	2019-11-22 at 11:00
<p>SUPPLY AND DELIVERY OF ADULT FEMALE AND BABY COMFORT PACKS FOR STRATEGIC HELATH PROGRAMME: ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 04/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr M Phalandwa. <i>Tel:</i> 033- 395 2740 <i>Email:</i> muthupri.phalandwa@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9726/ 2019- H	2019-11-21 at 11:00
<p>SUPPLY AND DELIVERY OF TOTAL BODY COOLING DEVICE FOR NEONATAL AND PAEDIATRIC USE (E118) FOR GENERAL JUSTICE GIZENGA : ONCE OFF</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available no later than 05/11/2019.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 033- 940 2546 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> tender@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9731/ 2019- H	2019-11-26 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR AERIAL SPRAYING OF RED-BILLED QUELEA BIRDS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF TWO YEARS OF TWO YEARS.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory Briefing Session: 20 Steve Biko Street, Arcadia, Pretoria, Agriculture Place Building, Employee Wellness Centre..</p> <p><i>Site Meeting(s):</i> 20 Steve Biko Street, Arcadia, Pretoria, Agriculture Place Building, Employee Wellness Centre..</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Arcadia (Pretoria). Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Tladi John. <i>Tel:</i> 012 309 5743. <i>Fax:</i> 012 319 6888 <i>Email:</i> TladiL@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> NN Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> 012 319 6625, <i>Email:</i> Nokuthulazw@ @daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 8/ 19(1)	2019-11-21 at 11:00
<p>SUPPLY AND DELIVER TECHNICAL SCIENCE KITS FOR 24 TECHNICAL SCHOOLS TO ADDRESS THE GRADES 10-12 NCS TECHNICAL SCIENCES CURRICULUM.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 13:30. Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer.</p> <p><i>Site Meeting(s):</i> Conference room 1, 9th Floor, Grand Central Building, Lower Plein Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Ms W Klaasen. <i>Tel:</i> 021 467 2634 <i>Email:</i> Wendy.Klaasen@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Candice George, <i>Tel:</i> 021 467 9331, <i>Fax:</i> (021) 467 2996, <i>Email:</i> Candice.George@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as the Central Supplier Database (CSD) at the time that this bid is awarded..</p>	Western Cape: Department of Education: Director: Further Education and Training	B/ WCED 2544/ 19	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING AT FRONTIER REGIONAL HOSPITAL FOR A PERIOD OF 18 MONTHS</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. Compulsory Briefing Session that will take place at Health Resource Center Frontier Hospital Queenstown, 12 November 2019 at 11:00. Bidders that arrived 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Frontier Hospital, SCM Unit, Ground floor, Admin Building on the 05 November 2019 from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Frontier Hospital, SCM Unit, Ground floor, Admin Building on the closing date of 22 November 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.. Frontier Hospital, SCM Unit, Ground floor, Admin Building on the closing date of 22 November 2019 at 11H00 sharp. No late bids will be accepted on the closing date and time.</p> <p><i>For technical information please contact:</i> Mrs Masechaba Lottering, Tel: 040-608 9666 Email: masechaba.lottering@echealth.gov.za. Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs Masechaba Lottering, Tel: 040-608 9666, Email: masechaba.lottering@echealth.gov.za, Hours: 08:00 to 16:30 Mon to Thursday and 08:00 to 16:00 Fridays.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: FRONTIER HOSPITAL	SCMU 3- 19/ 20-0345- HO	2019-11-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION TECHNOLOGY (ICT) MANAGED SERVICES HELPDESK ,DESKTOP SUPPORT, SERVER ADMINISTRATION AND NETWORK MANAGEMENT) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Batho Pele House ,546 Edmond Street, (C/O Hamilton Street), Arcadia, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL SBD DOCUMENTS MUST BE RETURNED FULLY COMPLETED AND DULY SIGNED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House ,546 Edmond Street,(C/O Hamilton Street) Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Ms. Tandile Stuurman/ Ms. Phumla Jara. Tel: 012 336 1227/1466 Email: Tandile.Stuurman@dpsa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mmapula Kotsokoane/ Lorraine Masenya, Tel: 012 3361389/1126, Hours: 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA004/ 2019	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: KwaZulu-Natal: Group 2: Ndwedwe, Phungashe, Ntuzuma, Sawoti, Camperdown, Emlazi LC, Umzimkhulu, Matatiela and Umzimkhulu, Matatiela. Kokstad: Magistrate Office: Installation of Emergency Water Tanks and Booster Pump. It is estimated that tenderers should have CIDB contractor grading designation of 4ME or Higher. Preference points scoring system applicable is 80/20. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 11:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Matatiela Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN1227/2019</p> <p><i>For technical information please contact:</i> Sthandinkosi Majozi. <i>Tel:</i> 031 314 7009 / 076 695 1316. <i>Fax:</i> 086 630 9560 <i>Email:</i> sthandinkosi.majozi@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Samkelisiwe Ngubane / Zuko Ndamase, <i>Tel:</i> 031 314 7154 / 031 314 7118 / 031 314 7004, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / thokozani.nzama@dpw.gov.za / zuko.ndamase@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items. Only locally manufactured / items with a specified minimum threshold for local production and content will be considered. PA-36 Form must be attached together with Annexure C as part of the bid document. Failer to comply will lead to disqualification..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN1227/ 2019	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR SUPPLY, DELIVERY AND INSTALLATION OF 65,5km 6 STRAND STOCK PROOF (BORDER AND INNER) FENCING AT GALOTHLARE VILLAGE SITUATED IN THE JOHN TAOLO GAETSEWE DISTRICT WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> A Compulsory Tender Briefing meeting will be conducted at 10h00 on Monday, 11 November 2019 at Ga-Lotlhare village Tribal Hall located in the Joe Morolong local municipality within the John Taolo Gaetsewe District approximately 60 KM outside Kuruman. The approximate GPS coordinates of the village are as follows: 27°07'41.7" S, 23°22'10.1" E.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or New Public Building (Sixth Floor), Cnr Knight&amp; Stead Street, KIMBERLEY, <i>Cost of Documents:</i> A non-refundable bid fee of R 200, 00 (Two Hundred Rand) per set of documents, is payable by cash only., <i>Payment Details:</i> A non-refundable bid fee of R 200, 00 (Two Hundred Rand) per set of documents, is payable by cash only., <i>Notes:</i> CIDB Contractor grading of 4SQ or higher. Only tenderers who meet Pre-qualification criteria of an EME or QSE may respond.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, New Public Building (Sixth Floor), Cnr Knight &amp; Stead Street, KIMBERLEY. SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in KIMBERLEY – NORTHERN PROVINCE. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Simon Majila/ Mr. M Matoti. <i>Tel:</i> 072 710 7747/ 072 722 0788 <i>Email:</i> Simon.Majila@drdlr.gov.za/ Mswakeli.Matoti@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr GI Sekwale/ Ms R Goolam/ Ms E Babedi/ Mr CM Mokala, <i>Tel:</i> (012) 312 9876/ 8340/ 9315/ 8369, <i>Fax:</i> 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Northern Cape: Department of Rural Development and Land Reform: Rural Infrastruc- ture Development: NORTHERN CAPE</p>	<p>5/ 2/ 2/ 1 CON- 0002 (2019/ 2020)</p>	<p>2019-11-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR SUPPLY, DELIVERY AND INSTALLATION OF 91km 6 STRAND STOCK PROOF (BORDER AND INNER) FENCING AT ZERO AND WARDEN VILLAGES SITUATED IN THE JOHN TAOLO GAETSEWE DISTRICT WITHIN THE NORTHERN CAPE PROVINCE.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 14:00. THERE WILL BE A COMPULSORY BRIEFING SESSION..</p> <p><i>Site Meeting(s):</i> A Compulsory Briefing meeting will be conducted at 14h00 on Monday, 11 November 2019 at Zero and Warden villages: School hall at Bojalapotsane located in Joe Morolong local municipality of John Taolo Gaetsewe District. Approximately 60 KM outside Kuruman. GPS coordinates of the village are as follows: -27,2473190; 23, 6973610..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or New Public Building (Sixth Floor), Cnr Knight &amp; Stead Street, KIMBERLEY. <i>Cost of Documents:</i> A non-refundable bid fee of R 200, 00 (Two Hundred Rand) per set of documents, is payable by cash only., <i>Payment Details:</i> A non-refundable bid fee of R 200, 00 (Two Hundred Rand) per set of documents, is payable by cash only., <i>Notes:</i> CIDB Contractor grading of 5SQ or higher. Only tenderers who meet Pre-qualification criteria of an EME or QSE may respond.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, New Public Building (Sixth Floor), Cnr Knight &amp; Stead Street, KIMBERLEY. SUBMITTING OF TENDERS – PLEASE NOTE: Tenders can only be submitted in the Tender Box in KIMBERLEY – NORTHERN PROVINCE. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Simon Majila/ Mr. M Matoti. <i>Tel:</i> 072 710 7747/ 072 722 0788 <i>Email:</i> Simon.Majila@drdlr.gov.za/ Mswakeli.Matoti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr GI Sekwale/ Ms R Goolam/ Ms E Babedi/ Mr CM Mokala, <i>Tel:</i> (012) 312 9876/ 8340/ 9315/ 8369, <i>Fax:</i> 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Emily.Babedi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: Rural Infrastruc- ture Development: NORTHERN CAPE	5/ 2/ 2/ 1 CON- 0003 (2019/ 2020)	2019-11-21 at 11:00
<p>9 DORP STREET, CAPE TOWN: UPGRADING OF EXISTING SERVICES DESIGNATED CIDB GRADING: 6ME OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 6TH FLOOR MAIN BOARDROOM, 9 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPDESK AT TPWTender. Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R550.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MORNE JACOBS. <i>Tel:</i> 021 483 8674 <i>Email:</i> morne.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MORNE JACOBS, <i>Tel:</i> 021 483 8674, <i>Email:</i> morne.jacobs@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S052/ 19	2019-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort invites proposals from suitably experienced wastewater removal service providers for the Removal of Sewer Water from Dube AgriZone and Treated Effluent Wastewater from ACSA's NWWTW for a period of up to two (2) years. DTPC requires an experienced and competent plant-hire service provider to undertake:</p> <ul style="list-style-type: none"> <li>• Removal of raw sewer water generated from Dube AgriZone and discharge to ACSA's Southern Waste Water Treatment Works (SWWTW), on daily basis; and</li> <li>• Removal of treated effluent wastewater from ACSA's Northern Waste Water Treatment Works (NWWTW) and discharge to ACSA's SWWTW, on an adhoc basis. In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that only tenderers that are EME/QSE company or companies who are B-BBEE Level 1 or 30% sub-contracted to a Black EME/QSE Company are eligible to tender.</li> </ul> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. A NON-COMPULSORY briefing session meeting for service providers, who have paid for and received the Bid Documents during the period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 12th November 2018 at 13:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 04 November 2019 up to 8 November 2019 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the DTPC offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands) must be paid via EFT and must be emailed in order for the Bid documents to be sent via email. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only email documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/25/AGZ/09/2019" and must clearly identify the Bidder, e.g. "ABC Consortium". <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment. DTPC Banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. <i>Notes:</i> Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, Ground Floor, 29° South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 18 November 2019. DOCUMENTS SHOULD BE CLEARLY MARKED "PROVISION FOR REMOVAL OF SEWER WATER FROM AGRIZONE AND TREATED EFFLUENT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo.  <i>Tel:</i> 0328140096. <i>Fax:</i> 0328120102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.  <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo,  <i>Tel:</i> 0328140096, <i>Fax:</i> 0328120102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>,  <i>Hours:</i> 08:30 - 16:00.</p> <p><b>EVALUATION OF THIS BID.</b>  All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 25/ AGZ/ 09/ 2019	2019-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR TOWNSHIP ESTABLISHMENT APPLICATION TO BE LODGED ON A PORTION OF PORTION 9 OF THE FARM ZAMENKOMST NO.730 KS, LOCATED WITHIN EPHRAIM MOGALE LOCAL MUNICIPALITY, LIMPOPO PROVINCE</p> <p><i>Briefing Session:</i> N/A. <i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 01st of November 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 01st of November 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193 . The closing time and date for receipt of tenders is 11:00 on 22 November 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Nkau Lerotholi. <i>Tel:</i> (015) 283 8161 <i>Email:</i> Nkau.Lerotholi@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ LIM/ 2019/ 017	2019-11-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE TUBATSE SEZ INTERGRATED HUMAN SETTLEMENTS SCOPING REPORT</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 01st of November 2019, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents may be downloaded from the HDA website/National Treasury E-portal from Friday 01st of November 2019.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency, Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, 2193 . The closing time and date for receipt of tenders is 11:00 on 22 November 2019. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Nkau Lerotholi. <i>Tel:</i> (015) 283 8161 <i>Email:</i> Nkau.Lerotholi@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Pfarelo Netshisaulu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Pfarelo.Netshisaulu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly be informed that for a detailed advert please refer to our website: <a href="http://thehda.co.za/index.php/tenders">http://thehda.co.za/index.php/tenders</a>.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region C	HDA/ LIM/ 2019/ 016	2019-11-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SAP SUPPORT AND RELATED SERVICES FOR THE KZN LEGISLATURE</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 12:00. 11 NOVEMBER 2019. <i>Site Meeting(s):</i> ALBERTINA SISULU BUILDING.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A <i>For technical information please contact:</i> Nhlakanipho Zulu. <i>Tel:</i> 033-3557679 <i>Email:</i> zulun@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00. <i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8 a.m. to 4 p.m..</p>	KwaZulu-Natal: kzn legislature: SCM	KZNL 20/ 2018	2019-12-02 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER ICT CONNECTIVITY RELATED SERVICES FOR THE KZN LEGISLATURE</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 10:00. 11 NOVEMBER 2019.</p> <p><i>Site Meeting(s):</i> ALBERTINA SISULU BUILDING.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Nhlakanipho Zulu. <i>Tel:</i> 033-3557679 <i>Email:</i> zulun@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8 a.m. to 4 p.m..</p>	KwaZulu-Natal: kzn legislature: SCM	KZNL 19/ 2018	2019-12-02 at 10:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR THE KZN LEGISLATURE</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. 11 NOVEMBER 2019.</p> <p><i>Site Meeting(s):</i> ALBERTINA SISULU BUILDING.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Khwezi Masondo. <i>Tel:</i> 033-3557573 <i>Email:</i> masondok@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8 a.m. to 4 p.m..</p>	KwaZulu-Natal: kzn legislature: SCM	KZNL 07/ 2019	2019-12-02 at 10:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN LEGISLATURE</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 09:00. 11 NOVEMBER 2019.</p> <p><i>Site Meeting(s):</i> ALBERTINA SISULU BUILDING.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET PIETERMARITZBURG 3200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Nkululeko Ngcamu. <i>Tel:</i> 033-3557573 <i>Email:</i> masondok@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8 a.m. to 4 p.m..</p>	KwaZulu-Natal: kzn legislature: SCM	KZNL 02/ 2019	2019-12-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING AND HYGIENE SERVICES FOR THE KZN LEGISLATURE</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 13:00. 11 NOVEMBER 2019.</p> <p><i>Site Meeting(s):</i> ALBERTINA SISULU BUILDING.</p> <p><i>Bids obtainable from:</i> 244 LANGALIBALELE STREET, PIETERMARITZBURG 3200</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Khwezi Masondo. <i>Tel:</i> 033-3557573 <i>Email:</i> masondok@kznlegislature.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkululeko Ngcamu, <i>Tel:</i> 033 3557548, <i>Email:</i> ngcamun@kznlegislature.gov.za, <i>Hours:</i> 8 a.m. to 4 p.m..</p>	KwaZulu-Natal: kzn legislature: SCM	KZNL 06/ 2019	2019-12-02 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SUPPLIER FOR SUPPLY AND DELIVERY OF MAINTENANCE SPARES AND CONSUMABLES</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 10:00. COMPULSORY CLARIFICATION MEETING.</p> <p><i>Site Meeting(s):</i> LEPELLE NORTHERN WATER HEAD OFFICE ADDRESS: 01 LANDROS MARE STREET POLOKWANE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL , <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL ( www.etenders.gov.za).</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW BLUE TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr Tshiamo Kwati. <i>Tel:</i> 015 295 1800 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Fortune Mogwatjana, <i>Tel:</i> 015 295 1800, <i>Email:</i> fortunem@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 05/ 19/ 20	2019-12-02 at 11:00
<p>Fezile Dabi District: 24 Months Preventative maintenance of Kitchen Equipment</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Tebogo Sebego. <i>Tel:</i> 051 408 7282. <i>Fax:</i> N/A <i>Email:</i> Tebogo.Sebego@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 050	2019-11-26 at 11:00
<p>Thabo Mofotsanyane District: 24 Months Preventative maintenance of Kitchen Equipment</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Mammoko Mofokeng. <i>Tel:</i> 051 408 7357. <i>Fax:</i> N/A <i>Email:</i> Mammoko.Mofokeng@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo / Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> 086 272 6356, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 051	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Legal Services</p> <p><i>Briefing Session:</i> No briefing will be held for this tender.</p> <p><i>Site Meeting(s):</i> Bojanala House, 90 Protea Road, Chislehurst, 2196.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Each tender, including 1 original, 1 hard copies and 4 electronic copies (PDF format), must be submitted in separate sealed envelope.</p> <p><i>Post or Deliver Bids to:</i> The locked tender box located in the foyer in the reception area at: South African Tourism Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. No tenders transmitted by telegram, telex, facsimile, E-mail or similar apparatus will be considered.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> 011 895 3016 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> 011 895 3016, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: South African Tourism: Legal	SAT 164/ 19	2019-11-25 at 12:00
<p>The appointment of a suitable service provider to provide security services and installation of alarm systems at the six (6) Radar sites, for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 05 November 2019, at 14:00. Compulsory briefing session, at the Durban Weather Officer, King Shaka International Airport, ATNS Building, Durban..</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 226/ 19	2019-11-22 at 11:00
<p>The appointment of a suitable service provider to assess, repair and undertake major service and refueling of diesel for 15 standby diesel generator units as and when required, over a period of three (3) years at the SAWS Radar sites.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. Compulsory briefing session, at the following sites:- East London Weather Office; Bloemfontein Weather Office; and Irene Weather Office.</p> <p><i>Site Meeting(s):</i> East London Weather Office - 11 November 2019 at 11h00; Bloemfontein Weather Office - 13 November 2019 at 11h00; and Irene Weather Office - 15 November 2019 at 10h00..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 211/ 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider to perform ionising and non-ionising radiation measurements to determine the minimum exposure levels as prescribed by Department of Health.</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 14:00. Compulsory briefing session, at the Irene Weather Office, ARC Premises, Main Road..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> South African Weather Service head office, Eco Glades block 1b, Corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157.</p> <p><i>For technical information please contact:</i> Mr. Vusi Maditsi. <i>Tel:</i> 012 367 6264 <i>Email:</i> Bids@Weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Vusi Maditsi, <i>Tel:</i> 012 367 6264, <i>Email:</i> Bids@Weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h30.</p>	Gauteng: South African Weather Service: Infrastructure and Information Systems	SAWS- 219/ 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to Upgrade External Parking Area to a Premium Metal Carports at SITA Erasmuskloof Head Office.</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Date: 07 November 2019 Time: 10:00am Venue: SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Site Meeting(s):</i> SITA Erasmuskloof Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Tender Office situated Pongola in Apollo Building) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Ruth Galane. <i>Tel:</i> 012 482 2966 <i>Email:</i> ruth.galane@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ruth Galane, <i>Tel:</i> 012 482-2966, <i>Email:</i> ruth.galane@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Facility Management and Logistics	RFB 2025/ 2019	2019-11-21 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLANT PATHOGEN QUARANTINE FACILITY UPGRADE</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. A compulsory briefing meeting will be hold at ARC-PHP-Roodeplaat East.</p> <p><i>Site Meeting(s):</i> ARC-PHP,Roodeplaat East (right turn after Roodeplaat Dam).</p> <p><i>Bids obtainable from:</i> ARC-PHP, Roodeplaat East(right turn after Roodeplaat Dam), <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 22nd of October 2019.</p> <p><i>Post or Deliver Bids to:</i> ARC-PHP,Roodeplaat East(right turn after Roodeplaat Dam)</p> <p><i>For technical information please contact:</i> Anthony Smith. <i>Tel:</i> Tel:(012) 808 8000. <i>Fax:</i> 086 6321735 <i>Email:</i> KingA@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p> <p>CIDB Required-Grading 5ME or 5CE.</p>	Gauteng: Agricultural Research Council: Plant Protection Research Institute	ARC/ 03/ 07/ 19	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the construction of Sankotshe Modular Library</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. A compulsory briefing meeting will be held at Sankotshe Library, Sankotshe ( hammarsdale under Ethekewini Municipality).</p> <p><i>Bids obtainable from:</i> Bid documents will be available for free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za., <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting. Doors will be closed at 10:00 and no bidder will allowed entry..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N Mzila. <i>Tel:</i> 033 264 3400/083 789 9233 <i>Email:</i> MzilaN@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr DA Radebe, <i>Tel:</i> 033 264 3400, <i>Email:</i> RadebeD@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC026/ 1920	2019-12-02 at 12:00
<p>REQUEST FOR PROPOSALS FOR LEASING OF OFFICE SPACE FOR A PERIOD OF 3 YEARS</p> <p><i>Briefing Session:</i> No Briefing Session will be held for this tender. Bidders are required to submit clarification questions and enquiries to: tenders@compcom.co.za by 11 November 2019 at 16:00pm. Bidders are required to submit their email addresses to: tenders@compcom.co.za to ensure they are copied on the responses to the clarification questions and enquiries..</p> <p><i>Bids obtainable from:</i> Bid Documents will be made available on the Commission website: www.compcom.co.za, E-tender portal and the Tender Bulletin., <i>Payment Details:</i> The document is available at no charge.</p> <p><i>Post or Deliver Bids to:</i> No 55 Meintjies Street, Trevenna Campus Block 2B, 1st Floor Sunnyside, Pretoria, 0002. Bidders must ensure that they sign a register upon submission into the tender box.</p> <p><i>For technical information please contact:</i> Mr Andile Gwabeni <i>Email:</i> tenders@compcom.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Sylvia Nkosi, <i>Email:</i> tenders@compcom.co.za</p>	Gauteng: Competition Commission: CORPORATE SERVICES DIVISION	10/ 2019- 2020	2019-11-22 at 11:00
<p>PROVISION OF AN APPROPRIATELY CONFIGURED AIR AMBULANCE (HELICOPTER) PROGRAMME WITHIN THE PROVINCE OF THE EASTERN CAPE FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. John Tremble Hall, Frere Hospital, Amalinda, East London.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Building, Bisho on payment of a non-refundable fee of R100.00 (One hundred .Rands) per document, at Room ,231 Indwe House, Revenue Office, Bisho , before collecting the document. Bid documents will be available on the 01 November 2019, from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays alternatively at the Departmental Website: www.ehealth.gov.za., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Ground Floor, Global Life Building, Phalo Avenue, Bisho 5605 No late bids will be accepted on the closing date and time.. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Mr P Mtheleli. <i>Tel:</i> 040 608 9501. <i>Fax:</i> 040 6098110 <i>Email:</i> philasande.mtheleli@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Mtheleli, <i>Tel:</i> 040 608 9501, <i>Fax:</i> 040 609 8110, <i>Email:</i> philasande.mtheleli@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEAD OFFICE	SCMU3- 19/ 20- 0357- HO	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay College: Westlake Campus: Securing of student residence &amp; parking area: Supply &amp; Installation of ClearVu or equivalent to Department of Defence Category 3 specification and certification fencing. CIDB Grading of 1SQ or Higher</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Compulsory pre-bid clarification meeting.</p> <p><i>Site Meeting(s):</i> False Bay TVET College, Westlake Campus: Westlake Drive, Westlake, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945, <i>Cost of Documents:</i> R300.00 Non-Refundable, <i>Payment Details:</i> Payable in cash only upon collection of the tender documents, <i>Notes:</i> Tender documents are available from 4th November 2019..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Busani Mtuki. <i>Tel:</i> 021 787 0800 <i>Email:</i> busani.mtuki@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Yureed Adams, <i>Tel:</i> 021 787 0800, <i>Email:</i> yureed.adams@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T5/ 2019	2019-11-25 at 11:00
<p>To construct an extension to the existing workshop at Kroonstad Campus, Kroonstad. 80/20 The tenders will be evaluated in terms of functionality and price. It is estimated that tenderers must have a CIDB contractor grading designation of 2GB/PE or higher</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 10:00. Compulsory site visit on 14 November 2019 at 10:00. Location : Bukes Street, Kroonstad.</p> <p><i>Site Meeting(s):</i> Reception area, Kroonstad campus, Bukes street, Kroonstad.</p> <p><i>Bids obtainable from:</i> Me C Tsoabisi, room T31, Flavius Mareka TVET College Central Office, C/O Fichardt Street and Bell Street, Sasolburg, (next to ABSA bank), <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Non-refundable tender document fee is payable as a deposit to: Bank - ABSA, Account name- Flavius Mareka TVET College, Account number - 520153306, Branch - 632005, Account type - Current. Use company name and WSEXT as reference., <i>Notes:</i> Documents available from Monday 11 November 2019 to Friday 06 December 2019.</p> <p><i>Post or Deliver Bids to:</i> Attention: C Tsoabisi, Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Tender documents must be deposited into the tender box - Boardroom T52, Flavius Mareka TVET College, C/O Fichardt + Bell Street, Sasolburg. Bids must be inside a sealed envelope and marked clearly with the tender number and service provider name as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Cobus de Jonge. <i>Tel:</i> (056) 212 4502. <i>Fax:</i> (056) 213 1621 <i>Email:</i> dbn@dbnqs.co.za</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829, <i>Email:</i> duplessish@fntvet.co.za, <i>Hours:</i> Monday to Thursday 09:00 to 16:00 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted..</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T/ COS/ 02/ 19WSEXT	2020-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KENILWORTH: 18 OAK AVENUE: UPGRADE KITCHEN : REPAIR FLOOR COVERINGS, PAINTING INTERNAL &amp; EXTERNAL: CIDB GRADING 3GB / 2GBPE</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory.</p> <p><i>Site Meeting(s):</i> Venue: 18 OAK AVENUE, KENILWORTH</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mrs P Nteo. <i>Tel:</i> (021) 40222361 / 082 669 9496. <i>Fax:</i> 086 272 6208 <i>Email:</i> phumla.nteo@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Z Nomnqa/Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077 / 2151, <i>Fax:</i> (021) 4196086, <i>Email:</i> zukiswa.nomnqa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBEE level 1 &amp; 2. All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) ..</p>	Western Cape: Department of Public Works: PROCUREMENT	CPT 1007/ 19	2019-11-22 at 11:00
<p>Water and sanitation programme phase 2 at Magenqeza P School: CIDB Grading: 4GB or Higher Contract Period: 09 months.Sale of documents strictly from 04 November 2019 till 08 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 04 November 2019 until 08 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 01984 W	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 3A at Nsikayezwe Primary School, Nongoma: CIDB Grading: 4GB or Higher Contract Period: 08 months. Sale of documents strictly from 04 November 2019 till 08 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 04 November 2019 until 08 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 01996 W	2019-12-02 at 11:00
<p>Water and sanitation programme phase 3A at Mjindi High School, CIDB Grading: 4GB or Higher Contract Period: 08 months. Sale of documents strictly from 04 November 2019 till 08 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 04 November 2019 until 08 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 02370 W	2019-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and sanitation programme phase 2 at Bhekuzulu P School CIDB Grading: 5GB or Higher Contract Period: 10 months.Sale of documents strictly from 04 November 2019 till 08 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R380.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 04 November 2019 until 08 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 035 874 3234. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374. <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 03995 W	2019-12-03 at 11:00
<p>Water and sanitation programme phase 3A at Mqiniseni High School : CIDB Grading: 4GB or Higher Contract Period: 08 months.Sale of documents strictly from 04 November 2019 till 08 November 2019 at 15:30. Any late payments made after this will not be considered. Only bidders registered on Eyesizwe Contractor Development Programme are allowed to bid.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Site Meeting(s):</i> King Dinuzulu, Old Legislature Chamber, Ulundi at 11:00.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R330.00 non- refundable, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. Documents will be available as from 04 November 2019 until 08 November 2019 at 15:30.</p> <p><i>For technical information please contact:</i> Mr M. Ngema. <i>Tel:</i> 035 874 2368. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374. <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 15:00.</p> <p>The Department reserves the right not to award more than one service to any single entity or JV, Multiple awards will be limited per entity..</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNTU 02417 W	2019-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: GERT SIBANDE DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Bethal Prison.</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 SO/ CE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 028	2019-11-25 at 11:00
<p>UNSCHEDULED MAINTENANCE FOR THE PEST CONTROL IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: VICTOR KHANYE AND EMALAHLENI DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB 2 CE / SO or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 026	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNSCHEDULED MAINTENANCE FOR PLUMBING AND DRAINAGE IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: BUSHBUCKRIDGE AND THABA CHWEU MUNICIPALITY: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> 30 BROWN STR, NEDBANK BUILDING 09 FLOOR, NEDBANK BUILDING, NELSPRUIT..</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADE: 2 CE / SO or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 027	2019-11-25 at 11:00
<p>UNSCHEDULED MAINTENANCE FOR THE PEST CONTROL IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: GERT SIBANDE DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Bethal Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -20, Transport - 20 and Financial Credibility - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 023	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNSCHEDULED MAINTENANCE FOR THE PEST CONTROL IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: EHLANZENI DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> 30 BROWN STR, NEDBANK BUILDING, 09TH FLOOR, NDPW OFFICE NELSPRUIT, BOARDROOM.</p> <p><i>Bids obtainable from:</i> 25/10/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -20, Transport - 20 and Financial Credibility - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 022	2019-11-25 at 11:00
<p>UNSCHEDULED MAINTENANCE FOR THE PEST CONTROL IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: STEVE TSHWETE AND EMAKHAZENI DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 2CE/ SO or higher..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -15, Transport - 15, Qualification - 15 and Financial Credibility - 15. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 025	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNSCHEDULED MAINTENANCE FOR THE PEST CONTROL IN STATE OWNED BUILDINGS: 12 MONTHS CONTRACT WITH AN OPTION TO EXTEND: NKANGALA DISTRICT: PANEL CONTRACT</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY SITE BRIEFING.</p> <p><i>Site Meeting(s):</i> Witbank Prison main gate.</p> <p><i>Bids obtainable from:</i> 01/11/2019 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms P Bendlela. <i>Tel:</i> 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> patience.bendlela@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatou.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality - 40, Experience -20, Transport - 20 and Financial Credibility - 20. Total=100 Points. Minimum functionality score to qualify for further evaluation: 65%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST19/ 024	2019-11-25 at 11:00
<p>GRAHAMSTOWN SAPS FLATS 1 - 2 : REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 7GB or higher. Potentially Emerging Enterprise 6GBPE or higher. Compliance with pre-qualification criteria: Only B-BBEE status levels 1 - 2 tenderers are invited. Functionality Criteria: Experience on previous contracts - 30; Reference from clients/ consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT GRAHAMSTOWN POLICE STATION HEAD QUARTERS: 16 BEAUFORT STREET ON THE 12TH OF NOVEMBER 2019 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MS. ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> N/A <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE17/ 2019	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: BULEMBU SAPS AIRWING ERF 2284: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. The bid will be evaluated in terms of 90/10 preference points scoring system. CIDB Contractor grading designation of 8 GB or higher. Potentially Emerging Enterprise 7 GBPE or higher. The tenderer must subcontract a minimum of 30% of the value of contract to: EME's or QSE;s which is 51% owned by black people. Functionality Criteria: Experience on previous contract - 30; Reference from clients/consultant - 30; Financial capacity - 20; Competence if key person - 20 Minimum functionality score to qualify for further evaluation- 50 Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING..</p> <p><i>Site Meeting(s):</i> THE MEETING WILL TAKE PLACE AT BULEMBU SAPS AIRWING ERF 2284 ON THE 13TH OF NOVEMBER 2019 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R800.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR. SIZWE FONONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE18/ 2019	2019-12-03 at 11:00
<p>CONSTRUCTION OF A NEW SCHOOL: MOORREESBURG HIGH SCHOOL DESIGNATED CIDB GRADING: 7GB OR HIGHER</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> CORNER LANDBOU AND PIKETBERG ROAD IN MOORREESBURG.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN OR VIA TENDER HELPPDESK AT TPWTender. <a href="mailto:Helpdesk@westerncape.gov.za">Helpdesk@westerncape.gov.za</a>, <i>Cost of Documents:</i> R770.00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> RUDOLF GEYSER. <i>Tel:</i> 021 483 0500 <i>Email:</i> <a href="mailto:rudolf.geyser@westerncape.gov.za">rudolf.geyser@westerncape.gov.za</a>. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> RUDOLF GEYSER, <i>Tel:</i> 021 483 0500, <i>Email:</i> <a href="mailto:rudolf.geyser@westerncape.gov.za">rudolf.geyser@westerncape.gov.za</a>, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S053/ 19	2019-12-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MAIN CONTRACTOR FOR THE REFURBISHMENT OF AN ADMINISTRATION OFFICE BLOCK FOR A PERIOD OF EIGHT (8) MONTHS AT ITHEMBA LABS IN FAURE, WESTERN CAPE</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. Compulsory Briefing session to be held on the 14 November 2019 at 11:00am. Venue: iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Site Meeting(s):</i> iThemba LABS Building, iThemba LABS, Old Faure Road, Faure, Western Cape, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/administration/supply chain management/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on our website on Friday the 01 November 2019.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131. iThemba LABS ATT: Tender Box, Main Security Gate, Old Faure Road, Faure, Western Cape, South Africa, 7131 <i>For technical information please contact:</i> Mr. Eldrid Struis. <i>Tel:</i> +27 (0) 21 843 - 1000. <i>Fax:</i> +27 (0) 21 843 - 3525 <i>Email:</i> estruis@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Gordon or Mr Odwa Mxenge, <i>Tel:</i> +27 (0) 21 843 1000, <i>Fax:</i> +27 (0) 21 843 - 3525, <i>Email:</i> scm3@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2019 – 20: 09	2019-11-28 at 11:00
<p>SANParks invite prospective bidders for the Construction of five (5) staff accommodation units and new entrance gate at Lilydale and Mosu in Mokala National Park, Northern Cape Province. The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 4 GB or higher class of construction work.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory site clarification a compulsory site clarification meeting is schedule for Thursday, 07 November 2019.</p> <p><i>Site Meeting(s):</i> Mokala National Park, Mosu Lodge, Modderrivier, Northern Cape Province, 8700.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 07 November 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Reception Area, Mosu Lodge, Mokala National Park, Modderrivier, Northern Cape Province, 8700. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated. <i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	SP- MK- 0072/ 1	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders for the Repair and rehabilitation to the spillway of Oudebaaskraal Dam in Tankwa Karoo National Park. The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 3CE class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e. 2CEPE</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Compulsory site clarificationa compulsory site clarification meeting is schedule for Thursday, 07 November 2019.</p> <p><i>Site Meeting(s):</i> Taqua Guesthouse, Tankwa Karoo National Park, Western Cape Province (Coordinates: 32°23'55.43"S 19°50'42.39"E).</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 07 November 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at South African National Parks: Technical Services, 1st Floor, IPIC Centre, c/o Bottelary Road &amp; Amandel Drive, Soneike, KUILS RIVER, 7583. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	CI- TN- 0053	2019-11-21 at 11:00
<p>SANParks invite prospective bidders for the Construction of 85KM predator proof fence at Kabouga Section in Addo Elephant National Park The following pre-qualification criteria applies to this tender: Minimum B-BBEE Level 2 status The following tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions are eligible to submit tenders: - contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 6SQ class of construction work; and contractors registered as potentially emerging enterprises with the CIDB who are registered in one contractor grading designation lower than that required, i.e. 5SQPE</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 10:00. Compulsory site clarificationa compulsory site clarification meeting is schedule for Thursday, 07 November 2019.</p> <p><i>Site Meeting(s):</i> Addo Elephant National Park Park Management Boardroom, R 355, Paterson Road, Addo, 6105.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory site clarification meeting on the 07 November 2019 at a cash deposit fee of R200.00, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at the Addo Elephant National Park, Park management office, R355, Paterson Road, Addo, 6105. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the Reception at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Garret Kobe. <i>Tel:</i> 0124265132 <i>Email:</i> garret.kobe@sanparks.org. <i>Hours:</i> 0124265132.</p> <p><i>For completion of bid documents please contact:</i> Mr Garret Kobe, <i>Tel:</i> 012 426 5132, <i>Email:</i> garret.kobe@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	Eastern Cape: South African National Parks: Infrastructure and Special Projects	SP- AD- 0199	2019-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 32/2019: APPOINTMENT OF A SUITABLY QUALIFIED NATIONAL AUCTIONEERING SERVICE PROVIDER TO AUCTION VARIOUS MOVABLE GOODS AT SARS STATE WAREHOUSES.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. Non-Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Venue: SARS HEAD OFFICE, BROOKLYN BRIDGE, LINTON HOUSE, 2nd FLOOR, AUDITORIUM, 570 FEHRSEN STREET, BROOKLYN, PRETORIA, 0181.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) ..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender office, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Gauteng: South African Revenue Service: Facilities	RFP 32/ 2019	2019-12-03 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDB CONTRACTORS GRADING 3CE OR HIGHER. 2CEPE ARE INVITED TO SUBMIT TENDERS FOR THE INSTALLATION OF NEW WATER TANK AND EXTERNAL WATER RETICULATION AT LEPHALALE TVET COLLEGE.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R500.00, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE DONE AT LEPHALALE TVET COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION AND AFTER., <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARDCOPY FOR PURCHASE AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE,0557. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CENTRAL OFFICE BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT.</p> <p><i>For technical information please contact:</i> Mr. M. KGOSANA. <i>Tel:</i> 014 763 2252 (Ext 267). <i>Fax:</i> 014 763 2253 <i>Email:</i> kgosanam@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephallale TVET College); Supply chain management	LEPTVETCOLIN-FRA2019/ 002	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS AND SURFACING WORKS ON KM 9.0 TO KM 13.0 OF PROVINCIAL ROAD 263 (P263) IN THE LADYSMITH REGION The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher. CIDB contractor grading designation 7CEPE or lower will not be accepted</p> <p><b>** The successful tenderer must subcontract a minimum of 35% of the value of the contract to an Exempted Micro Enterprise (EME) or Qualifying Small business Enterprise (QSE).</b></p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, Ladysmith Regional office (12 Hyde Road Ladysmith).</p> <p><i>Site Meeting(s):</i> KZN Department of Transport Ladysmith Regional Offices, (12 Hyde Road; Ladysmith).</p> <p><i>Bids obtainable from:</i> Department of Transport offices located at 172 Burger Street Pietermaritzburg, from 10H00, Monday 04 November 2019 until the day before the clarification meeting on the 11 November 2019, <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> 172 Burger Street, Pietermaritzburg, 3201.. Outside the Foyer, KZN Department of Transport <i>For technical information please contact:</i> Nobuhle Shabalala. <i>Tel:</i> 0313242200, <i>Fax:</i> 0313242222 <i>Email:</i> nobuhle@ibhongo.co.za. <i>Hours:</i> 08:00 to 16:30 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Nobuhle Shabalala, <i>Tel:</i> 0313242200, <i>Fax:</i> 0313242222, <i>Email:</i> nobuhle@ibhongo.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Transport: Head Office - TIRS	ZNT 3475/ 18 T	2019-12-04 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the improvement of National Route R67 Section 5 from Swart Kei River (km 14.90) to Queenstown (km 32.91). This project is in the province of the Eastern Cape and in the District Municipality of Chris Hani (DC13). The approximate duration is thirty three (33) months. CIDB Regulation 25(1B) will not be applicable to this contract. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. A compulsory tender clarification meeting with representatives of SANRAL will take place at Victoria Manor B&amp;B at ±km 32.5 on the R67 Section 5 (Tel: 045 838 4505, GPS co-ordinates 31°54'27.66" S 26°50'40.59" E) on 14 November 2019 starting at 11h00. Tenders from late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Victoria Manor B&amp;B at ±km 32.5 on the R67 Section 5 (Tel: 045 838 4505, GPS co-ordinates 31°54'27.66" S 26°50'40.59" E).</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) 01 November 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lindelani Tswanani. <i>Tel:</i> 0413983245. <i>Fax:</i> NA <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL R.067- 050- 2016/ 1	2019-12-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 Section 10 km 73.40 to Section 11 km 71.74 and National Route R75 Section 1 km 0 to Section 2 km 25.93 and National Route R335 Section 1 km 0 to km 30.12(Contractors). This project is in the province of the Eastern Cape. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. CIDB grading 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 14:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday). 1 November 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Barry de Klerk. <i>Tel:</i> 083 375 3727. <i>Fax:</i> NA <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 031- 2019/ 1	2019-11-22 at 14:00
<p>Consulting engineering services for regional, patching and pothole repairs within SANRAL Southern Region Network Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth( Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) 01 November 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Lindelani Tسانواني. <i>Tel:</i> 0413983245. <i>Fax:</i> 0414910199 <i>Email:</i> tsanwanil@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	X.003- 052- 2019/ 1F&X.003- 053- 2019/ 1F	2019-11-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N2 Section 8 km 80.08 to Section 10 km 73.50 and National Route R62 Section 6 km 36.76 to Section 8 km 33.55. This project is in the province of the Eastern Cape in the Sarah Baartman District Municipality including the Kouga- and Kouga Local Municipalities. The approximate duration is 36 months. CIDB Regulation 25 (1B) will be applicable to this contract. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender. Joint Ventures (JV) will be allowed on condition that 1 (one) JV partner is a Targeted Enterprise. CIDB grading 7CE or higher</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Mentorskraal venue, just off the N2 at the Jeffreys Bay Interchange (no 676)( Coordinates: -34.017582, 24.889437), contact number Tel – 042 293 1142. on 08 November 2019 starting at 10:00. Tenders from Late arrivals will not be allowed, and their submissions shall be declared non-responsive.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday). 01 November 2019, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Barry de Klerk. <i>Tel:</i> 083 375 3727. <i>Fax:</i> NA <i>Email:</i> barry@qaconsulting.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Cindy Davids, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> NA, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	SANRAL X.003-030- 2019/ 1	2019-11-22 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Road R570 From Malelane Kruger Gate to the Jeppes Reef Border Post, R571 From the Crocodile River Over Komatipoort to the Mananga Border Post, R581 From R570 to R571 and R582 From R571 to N4. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderer's that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderer's attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Kobwa Community Hall, Malelane, Mpumalanga.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 426 6294, <i>Email:</i> GobotyaA@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 106- 2019/ 1	2019-12-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N11 Section 7 From the Msukaligwa Municipal Border to Ermelo, N11 Section 8 From Ermelo To the Msukaligwa Municipal Border, N2 Section 34 From Ermelo To the Msukaligwa Municipal Border. This project is in the province of Mpumalanga and in the district Municipality of Gert Sibande. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Msukaligwa Local Municipality Offices, Corner Kerk Street and Taute Streets, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> E-mail sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 097- 2019/ 1	2019-12-04 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R33 from Mkhondo Municipal Border through Warburton to Chief Albert Luthuli Municipal Border and N17 from Govan Mbeki Municipal Border through Ermelo to Chief Albert Luthuli Municipal Border. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderers that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice 357 of 2019, will not be accepted</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Msukaligwa Local Municipality Offices, Corner Kerk Street and Taute Streets, Ermelo, 2351.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> E-mail sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 098- 2019/ 1	2019-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National route R33 from Mpumalanga/Kwazulu-Natal Provincial boundary to Mkhondo Municipal boundary and N2 from Mpumalanga/Kwazulu Natal Provincial boundary to Mkhondo Municipal boundary. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderer's that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderer's attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Mkhondo LM Council Chambers, Cnr Market and De Wet Street, eMkhondo..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Soko. <i>Tel:</i> 011 466 8576 <i>Email:</i> Sibusiso@zimile.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 091- 2019/ 1	2019-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Roads R23 From Pixley Ka Isaka Seme Municipal Boundary Over Standerton To Mpumalanga/Gauteng Provincial Boundary S27 (R51) From Vaaldraai Interchange to Malanskraal And R35 From Pixley Ka Isaka Seme Municipal Boundary to Lekwa Municipal Boundary. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderer's that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderer's attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Standerton Town Hall, Corner Mbonani Mayisela St and Beyers Naude St, Standerton, 2430.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday)..</p> <p><i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> sibusisos@romh.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH- ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 093- 2019/ 1	2019-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N4 SECTION 1, N4 SECTION 11 &amp; 12, N1 SECTION 21, R21 SECTION 2, R104 SECTIONS 1 &amp; 2 &amp; R573 SECTION 1 (TSHWANE FREEWAY RRM). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and which is a Generic company are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, as per amended notice no. 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Northern House (old PWC Building), 32 Ida Street, Menlo Park (at the N1 / Atterbury Interchange), Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Henk Diedericks. <i>Tel:</i> (012) 667 5820 <i>Email:</i> henkd@ndodana.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 088- 2019/ 1	2019-11-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N1 SECTION 19, N1 SECTION 20, N1 SECTION 21, N3 SECTION 12, N12 SECTION 18 &amp; N17 SECTION 1 (JOHANNESBURG FREEWAY RRM). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and which is a Generic company are eligible to tender. It is estimated that tenderers should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, as per amended notice no. 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Northern House (old PWC Building), 32 Ida Street, Menlo Park (at the N1 / Atterbury Interchange), Pretoria..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Henk Diedericks. <i>Tel:</i> (012) 667 5820 <i>Email:</i> henkd@ndodana.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombikayise Faku, <i>Tel:</i> 012 426 6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 128- 2019/ 1	2019-11-29 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R21 SECTIONS 1 &amp; 2, N12 SECTIONS 18 &amp; 19, N3 SECTIONS 11 &amp; 12 &amp; N17 SECTION 2 (EKURHULENI FREEWAY RRM). Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and which is a Generic company are eligible to tender. It is estimated that tenderer's should have a CIDB contractor grading designation of 9CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, as per amended notice no. 357 of 2019, will not be accepted. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> SANRAL Northern House (old PWC Building), 32 Ida Street, Menlo Park (at the N1 / Atterbury Interchange), Pretoria.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Henk Diedericks. <i>Tel:</i> (012) 667 5820 <i>Email:</i> henkd@ndodana.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> fakun@nra.co.za, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Gauteng: South African National Roads Agency Limited SOC(SANRAL): SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 129- 2019/ 1	2019-11-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvements within Alexandria from km 0.00 to km 1.2 This project is in the province of Eastern Cape and in the local municipality of Ndlambe Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 8th of November 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday)</p> <p>1 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> dingan@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>SANRAL R.072-020- 2018/ 2F</p>	<p>2019-11-22 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement on National Route R72 Section 2 Alexandria (km 1.0) to Port Alfred (km 49.0). This project is in the province of Eastern Cape and in the local municipality of Ndlambe. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1,2,3 or 4 are eligible to tender. It is a requirement of this project that the tenderer sub-contract a minimum of thirty percent (30%) (of the work to Targeted Enterprise(s) as defined in the Contract Data. Joint Ventures (JV) will be allowed on condition that one JV partner is a Targeted Enterprise. The JV partner will, however, not contribute to sub-contract target for Targeted Enterprises.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at: the SANRAL Offices At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth. 8th of November 2019 and 10:00.</p> <p><i>Bids obtainable from:</i> The Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth( Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday) 1 November 2019, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents are available in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nasiphi Dinga. <i>Tel:</i> 041-398 3200. <i>Fax:</i> N/A <i>Email:</i> dingan@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Cindy Davids, <i>Tel:</i> 041-398 3200, <i>Fax:</i> N/A, <i>Email:</i> procurementsr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	SANRAL R.072-020- 2018/ 1F	2019-11-22 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO IMPLEMENT ENTERPRISE RESOURCE PLANNING (ERP) SYSTEM ONCE OFF ON BEHALF OF THE NRCS AND PROVIDE SUPPORT FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 10:30. SABS Campus, NRCS, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001.</p> <p><i>Site Meeting(s):</i> SABS Campus, NRCS, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Nomathemba Majola. <i>Tel:</i> 012-482-8710. <i>Fax:</i> N/A <i>Email:</i> nomathemba.majola@nrccs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrccs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	NRCS 014- 2018/ 2019	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ELECTRICAL ENGINEER TO PERFORM PROJECT MANAGEMENT IN THE REPLACEMENT OF THE 500kVA TRANSFORMER &amp; TWO 11kV SWITCHES AND THE DESIGN &amp; INSTALLATION OF A PHOTOVOLTAIC/SOLAR SYSTEM</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 10:00. Compulsory briefing session Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Site Meeting(s):</i> Compulsory Site Meeting on 07/11/2019 at 10h00am Venue: NRF Auditorium at NRF Building, CSIR Campus South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from the NRF's website: <a href="http://www.nrf.ac.za">http://www.nrf.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria. GPS Coordinates: 25.7557988, 28.2738249,17 Bid box is situated at the NRF main gate/entrance and is accessible 24/7.</p> <p><i>For technical information please contact:</i> Petie Roos. <i>Tel:</i> (012)4814217. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:petie@nrf.ac.za">petie@nrf.ac.za</a>. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ezekiel.jonas@nrf.ac.za">ezekiel.jonas@nrf.ac.za</a>, <i>Hours:</i> 8h00 - 16h00.</p> <p>N/A.</p>	National: National Research Foundation: Research Innovation Support and Advancement (RISA)	NRF/ RISA/ B&M/ 007/ 2019- 20	2019-11-28 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The AgriSETA wishes to appoint service providers who are registered on CSD to render security services at AgriSETA for a duration of 36 months.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 09:00. Site Inspection will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 from 11 November 2019 until 14 November 2019 from 09:00am till 10:00am. Failure to attend the compulsory site inspection will render your bid offer invalid.</p> <p><i>Site Meeting(s):</i> Site Inspection will be held at the AgriSETA Offices No: 529 Belvedere street Arcadia Pretoria 0001 from 11 November 2019 until 14 November 2019 from 09:00am till 10:00am. Failure to attend the compulsory site inspection will render your bid offer invalid.</p> <p><i>Bids obtainable from:</i> The RFP Document is available for downloading from AgriSETA website(<a href="http://www.agriseta.co.za">www.agriseta.co.za</a>) or for downloading on the National Treasury E- Portal, <i>Payment Details:</i> Bid documents are for free and can be downloaded from the AgriSETA website or can be emailed on request.</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083 <i>For technical information please contact:</i> Tebogo. <i>Tel:</i> 012 301 5178. <i>Fax:</i> 012 325 1677 <i>Email:</i> <a href="mailto:TebogoM@agriseta.co.za">TebogoM@agriseta.co.za</a>/<a href="mailto:quotations@agriseta.co.za">quotations@agriseta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo, <i>Tel:</i> 012 301 5178, <i>Fax:</i> 012 325 1677, <i>Email:</i> <a href="mailto:TebogoM@agriseta.co.za">TebogoM@agriseta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AGRISETA/ 2019/ RFP/ 011	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT COST CENTRE HLUHLUWE, HLUHLUWE HOSTEL, MTUBATUBA CAMP, HLABISA CAMP, AREA OFFICE JOZINI, MKUZE CAMP, NTABAYENGWE CAMP AND MSELENI CAMP FOR THE PERIOD OF 36 MONTHS. Prequalifying Criteria 1. The KwaZulu-Natal Department of Transport is applying pre-qualifying criteria for this bid in terms of Regulation 4 of the PPPFA Regulations, 2017. Only tenderers who meet the minimum pre-qualifying criteria will be considered for evaluation and award. The pre-qualifying criteria for this bid is as follows: • A tenderer having a Level 1 B-BBEE Status Level of Contributor; • A tenderer who is an EME or QSE; and • A tenderer who will sub-contract a minimum of 35% of the contract to an EME or QSE which is at least 51% owned by black people who are military veterans. • Subcontractors are not allowed to bid as main contractors. • Main contractor must submit a signed binding contract. This contract must be signed by subcontractor and main contractor before submitting the bid proposal. 2. Any tenderer that fails to meet the minimum pre-qualification criteria will be deemed invalid.</p> <p><i>Briefing Session:</i> To be held on 28 November 2019, at 10:00. 28 November 2019 at 10h00 - Site to be visited - Cost Centre Hluhluwe, Hluhluwe Hostel, Mtubatuba Camp and Hlabisa Camp 29 November 2019 at 10h00 - Site to be visited - Area Office Jozini, Mkuze Camp, Ntabayengwe Camp and Mseleni Camp.</p> <p><i>Site Meeting(s):</i> Lot H71 Main Road, Hluhluwe, 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R450.00 is payable in cash, <i>Notes:</i> Documents may be collected during working hours as from 04 November 2019 till 27 November 2019 08h00 till 15h30 (Mond-Friday).</p> <p><i>Post or Deliver Bids to:</i> Tender box, the foyer, 172 Burger Street, Pietermaritzburg, 3201. Tenders Proposals may only be submitted on the documentation that is issued. Telegraphic, telephonic, telex, facsimile, e-mail and late Tender Proposals will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Gugu Myeni. <i>Tel:</i> 035 562 0261 <i>Email:</i> Gugu.Myeni@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033 355 8975, <i>Fax:</i> 033 355 8091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Security Services at Hluh- luwe	ZNB0039/ 19T	2019-12-13 at 11:00
<p>Bloemfontein Chief Justice Residence: 36 Months Garden Maintenance Service Contract</p> <p><i>Briefing Session:</i> To be held on 14 November 2019, at 11:00. COMPULSORY.</p> <p><i>Site Meeting(s):</i> 18 President Brand Street Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC, ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 0514087347. <i>Fax:</i> N/A <i>Email:</i> Esabet.Coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: BLOEMFONTEIN REGIONAL OF- FICE	BL19/ 049	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Supreme Court Of Appeal : 36 Months Garden Maintenance Service Contract</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. <b>COMPULSORY.</b></p> <p><i>Site Meeting(s):</i> 18 President Brand Street , Bloemfontein, 9300.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> DEPT PUBLIC WORKS TRADING ACC ABSA BANK ACC NO: 406 451 8843 NB: PLEASE STATE BID NO. AS YOUR REFERENCE</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 0514087347. <i>Fax:</i> N/A <i>Email:</i> Esabet.Coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sellwane Tsolo/ Rony Moerane, <i>Tel:</i> 051 408 7313 / 051 408 7445, <i>Fax:</i> N/A, <i>Email:</i> sellwane.tsolo@dpw.gov.za / rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL19/ 048	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Technology Innovation Agency.</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 10:00..</p> <p><i>Site Meeting(s):</i> Technology Innovation Agency House, 83 Lois Avenue, Menlyn, 0181.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Security Services Tender.</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, 0181 <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p>	Gauteng: Technology Innovation Agency: FACILITIES	TIA005/ 2019	2019-11-18 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the hiring of Sound Equipment, DJ, Lectern, Lighting Equipment, Rigging Equipment, AV Equipment, Stage, Pre- and Post Production for 2019 Public Sector Innovation Awards Ceremony</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 11:00. A <b>COMPULSORY BRIEFING SESSION IS SCHEDULED TO TAKE PLACE AT THE CENTRE FOR PUBLIC SERVICE INNOVATION OFFICES, 1ST FLOOR BOARDROOM, 546 EDMOND STREET, ARCADIA, PRETORIA.</b></p> <p><i>Bids obtainable from:</i> Documents may be requested by email from Quotations@cpsi.co.za or be collected from: Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to :Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za. Documents for this bid may either be hand delivered to Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za <i>For technical information please contact:</i> Lydia Sebokedi. <i>Tel:</i> 012-683 2832 / 2800 <i>Email:</i> Lydia.Sebokedi@cpsi.co.za. <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-6832815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p>None.</p>	Gauteng: Centre for Public Services Innovation: Supply Chain Management	CPSI002/ 2019	2019-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the hiring of Sound Equipment, DJ, Lectern, Lighting Equipment, Rigging Equipment, AV Equipment, Stage, Pre- and Post Production for 2019 Public Sector Innovation Awards Ceremony</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 11:00. A COMPULSORY BRIEFING SESSION IS SCHEDULED TO TAKE PLACE AT THE CENTRE FOR PUBLIC SERVICE INNOVATION OFFICES, 1ST FLOOR BOARDROOM, 546 EDMOND STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> Documents may be requested by email from Quotations@cpsi.co.za or be collected from: Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to :Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za. Documents for this bid may either be hand delivered to Centre for Public Service Innovation, Heritage Building, 546 Edmond Street, Arcadia, Pretoria / Email to Quotations@cpsi.co.za</p> <p><i>For technical information please contact:</i> Lydia Sebokedi. <i>Tel:</i> 012-683 2832 / 2800 <i>Email:</i> Lydia.Sebokedi@cpsi.co.za. <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p><i>For completion of bid documents please contact:</i> Nomonde Maliti, <i>Tel:</i> 012-6832815, <i>Email:</i> Nomonde.Maliti@cpsi.co.za, <i>Hours:</i> 08:00 to 16:00, Mondays to Fridays.</p> <p>None.</p>	Gauteng: Centre for Public Services Innovation: Supply Chain Management	CPSI002/ 2019	2019-11-15 at 11:00
<p>The appointment of a travel agency(s) to render travel management services to the Civilian Secretariat for Police Service for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 20 November 2019, at 10:00. COMPULSORY BRIEFING SESSIONA "compulsory briefing session" for all potential bidders will be held on: 20 November 2019 Date: Time: 10:00 am; Venue: Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street Pretoria 0001, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Civilian Secretariat for Police Service, Van Erkom Building, Van Erkom Arcade, 7th Floor, 217 Pretorius Street Pretoria 0001</p> <p><i>For technical information please contact:</i> Ms. M Maluleke. <i>Tel:</i> 012 393-2500 <i>Email:</i> Mavis.Maluleke@csp.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Ralinala; Ms L. Mokoena; Ms V. Magcuntsu, <i>Tel:</i> 012 321-0638, <i>Email:</i> mashudu.ralinala@csp.gov.za/ vuyiswa.magcuntsu@csp.gov.za/ lena.mokoena@csp.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	Gauteng: Civilian Secretariat for the Police Service: Supply Chain Management	CSPS01/ 2019-2020	2019-12-02 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY AND DELIVERY OF STATIONERY, PHOTOCOPYING PAPER AND COMPUTER CONSUMABLES TO COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC) ON A 'AS AND WHEN REQUIRED BASIS'</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Hans Mmako. <i>Tel:</i> (012) 394 5332 <i>Email:</i> hmmako@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 14/ 2019/ 2020	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE McAfee® ENTERPRISE SECURITY MANAGER (ESM) INSTALLATION, IMPLEMENTATION, MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Briefing Session:</i> NONE.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR YOU CAN REQUEST VIA EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Solly Bobape. <i>Tel:</i> 012 394 3485 <i>Email:</i> <a href="mailto:Sbobape@cipc.co.za">Sbobape@cipc.co.za</a>. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00. N/A.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 09/ 2019/ 2020	2019-11-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PERFORM FISHERIES STOCK ASSESSMENT FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001 or <a href="http://www.daff.gov.za">www.daff.gov.za</a> or <a href="https://etenders.treasury.gov.za/content/advised-tenders">https://etenders.treasury.gov.za/content/advised-tenders</a>, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped by security desk or emailed to <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a></p> <p><i>For technical information please contact:</i> Kim Prochazka. <i>Tel:</i> 021 3546 <i>Email:</i> <a href="mailto:KimP@daff.gov.za">KimP@daff.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> <a href="mailto:PinkyM@daff.gov.za">PinkyM@daff.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ MLRF 159/ 19	2019-11-22 at 11:00
<p>APPOINTMENT OF A TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES WITH DEVELOPMENT OF SUSTAINABLE FORESTRY BUSINESS MODEL IN THE WESTERN CAPE RECOMMISSIONING AREA.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> Agriculture Place Building, Department of Agriculture, Forestry and Fisheries. 20 Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> and Departmental website: <a href="http://www.daff.gov.za">www.daff.gov.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place 20 Steve Biko, Arcadia, Pretoria. Agriculture Place Tender Box, Reception Area.</p> <p><i>For technical information please contact:</i> Ms. Onica Zikhali. <i>Tel:</i> Tel. 012 309 5757 <i>Email:</i> <a href="mailto:OnicaZ@daff.gov.za">OnicaZ@daff.gov.za</a>. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> <a href="mailto:Cliffordm@daff.gov.za">Cliffordm@daff.gov.za</a>, <i>Hours:</i> 7am -4pm.</p> <p>Bidders are advised to download the bid document prior to attending the session..</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 25/ 19 (1)	2019-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE EXTRAPOLATION, CUSTOMIZATION, MANAGEMENT AND REPORTING ON CONFLICT OF INTEREST DATA (INTEGRITY CHECKS AND RISK VETTING) FOR EMPLOYEES AND SUPPLIERS ON BEHALF OF THE DEPARTMENT OF ARTS AND CULTURE AND ITS PUBLIC ENTITIES FOR A PERIOD OF THREE YEARS</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. COMPULSORY BRIEFING SESSION: 11 NOVEMBER 2019 AT 11:00AM, SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA.</p> <p><i>Site Meeting(s):</i> SECHABA HOUSE (VWL BUILDING), 202 MADIBA STREET, PRETORIA</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, Sechaba Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets, or obtainable from the Departments website: www.dac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba( Vermeulen old name) and Paul Kruger Streets, or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms Betty Spencer. <i>Tel:</i> 012 - 441 3097 <i>Email:</i> bettys@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: RISK MANAGEMENT	DAC 05/ 19- 20	2019-11-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO AUTOMATE THE MUNICIPAL PERFORMANCE REPORTING ON POWERBI PLATFORM IN THE DEPARTMENT FOR A PERIOD OF 12 MONTHS AS PHASE 1 AND 36 MONTHS MAINTENANCE AND SUPPORT AS PHASE 2</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. There will be a compulsory briefing session..</p> <p><i>Site Meeting(s):</i> 87 Hamilton Building, 3rd Floor boardroom, c/o Johannes Ramokhoase and Steve Biko street..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website.,</p> <p><i>Cost of Documents:</i> There will be no charged fee for the document,</p> <p><i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr D Petersen / Dr Chris du Plessis. <i>Tel:</i> (012) 334 0779 / (012) 395 4634. <i>Fax:</i> N/A <i>Email:</i> dudleyp@cogta.gov.za / chris@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Ms Kagiso Gulston or Sandiso Mabija, <i>Tel:</i> (012) 334 0994 or 334-0561 or 334-0823, <i>Fax:</i> N/A, <i>Email:</i> Nomvulan@cogta.gov.za or kagisog@cogta.gov.za or sandisom@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 07/ 2019	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel (Database) of Due Diligence Service Providers to Support The Implementation of the Operation Vula Fund</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:00. Briefing Session is Compulsory.</p> <p><i>Site Meeting(s):</i> KZN Department of Economic Development Head Office , 270 Jabu Ndlovu St, Pietermaritzburg</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street , Pietermaritzburg, can be downloaded on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kznedtea.gov.za">www.kznedtea.gov.za</a> at no charge, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04006414, <i>Notes:</i> The following pre - qualifying criterion will be applicable- EME or QSE.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Zevile Dlamini. <i>Tel:</i> 033 264 2837 <i>Email:</i> zevile.dlamini@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombifuthi Shange, <i>Tel:</i> 033 264 2663, <i>Email:</i> ntombifuthi.shange@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04006333 No documents will be sold after the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment Tourism and Environmental Affairs: OFFICE OF THE HOD	ZNT 03 EDTEA 19/ 20	2019-11-29 at 11:00
<p>INVITATION OF SERVICE PROVIDERS FOR PROVISION OF A STORAGE SITE (REPOSITORY) AND DISPOSAL OF DOCUMENTATION/FILES AND RECORDS FOR THE GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A FIXED PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> NA.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> VICTOR MANNGO/DOROTHY MOLAPO. <i>Tel:</i> 011 355 0189/1193 <i>Email:</i> Victor.manngo@gauteng.gov.za/Dorothy.molapo@gauteng.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Email:</i> Nkeke.parage@gauteng.gov.za, <i>Hours:</i> 7H30 - 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Depart- ment of Education: PROCUREMENT	GT/ GDE/ 070/ 2019	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WCGHSC 0215/2019 RENDERING OF STUDENT TRANSPORT SERVICES FOR WESTERNSCAPE COLLEGE OF NURSING MULTI CAMPUSES (METRO WEST, BOLAND OVERBERG AND SOUTHERN CAPE KAROO CAMPUSES) FOR THE DEPARTMENT OF HELATH, WESTERN CAPE GOVERNMENT FOR A ONE (1) YEAR PERIOD.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 09:00. All bidders are required to attend a compulsory briefing session to acquaint themselves with the scope of the service to be provided as detailed in the bid specifications. No Bidder will be allowed after the said time; late comers will be denied access to the meeting..</p> <p><i>Site Meeting(s):</i> Language Lab, Western Cape College of Nursing (WCCN) Metro West, Klipfontein Road, Athlone, 7764..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank &amp; branch:Nedbank Cape Town, Branch Code:14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Clinton Brown / Mr Ashwill Brown / Mrs Rosline Martins. <i>Tel:</i> 021 684 1280 / 021 684 1215. <i>Fax:</i> 021 637 1317 <i>Email:</i> Clinton.Brown2@westerncape.gov.za. <i>Hours:</i> 07h00 to13h00 and 13h30 to15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 021 483 2530, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 06h30 to 13h00 and 13h30 to 15h00.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0215/2019	2019-11-29 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS FOR APPRENTICESHIP FOR FITTER AND TURNER TRADE FOR 32 LEARNERS TO BE IMPLEMENTED IN LIMPOPO/MPUMALANGA/ GAUTENG FOR A PERIOD OF 22 MONTHS.</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. COMPULSORY BRIEFING SESSION (ONLY BIDDERS THAT ATTEND THE COMPULSORY BRIEFING SESSION WILL BE ELIGIBLE).</p> <p><i>Site Meeting(s):</i> LEPHALALE TVET COLLEGE IN THE CENTRAL OFFICE BOARDROOM AT C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> PAYMENT FOR DOCUMENTS WILL BE MADE AT THE COLLEGE BOOKSHOP ON THE DATE OF THE COMPULSORY BRIEFING SESSION. <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT THE BOOKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. C. MULAUDZI. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. H.M.G MAKHURUPETJI, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephalale TVET College); Supply chain management	LEPTVETCOL-SKILLS2019/ 005	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evidence Synthesis Research Project on the State of Health policy and System in South Africa</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> Venue: Flexi Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mokgoropo Makgaba. <i>Tel:</i> 012 312 0180 <i>Email:</i> <a href="mailto:Mokgoropo@dpme.gov.za">Mokgoropo@dpme.gov.za</a>. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwu-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> <a href="mailto:ziyanda@dpme.gov.za">ziyanda@dpme.gov.za</a>, <i>Hours:</i> 8:00-14:00.</p> <p>DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: SCM	DPME 14- 2019/ 20	2019-11-25 at 12:00
<p>Department of Public Works Regional Office:Polokwane: Construction of Regional Office Facility and Parking (Structural engineering Consultant) .</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 12:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 HANS VAN RENSBURG STREET, SANLAM BUILDING, FIRST FLOOR,BOARDROOM..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p>, <i>Payment Details:</i> R 100.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 082 719 1966. <i>Fax:</i> 015 297 4411 <i>Email:</i> <a href="mailto:marothi.thema@dpw.gov.za">marothi.thema@dpw.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> <a href="mailto:Daniel.mamaregane@dpw.gov.za">Daniel.mamaregane@dpw.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 75% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a per-qualification criteria. Only bidders having level 1,2,3 and EME or QSE will comply with the pre-qualification criteria..</p>	Limpopo: Department of Public Works: SCM	PLK 19/ 23	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Works Regional Office:Polokwane: Construction of Regional Office Facility and Parking (Civil engineering Consultant- (Green Building) ) .</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 HANS VAN RENSBURG STREET, SANLAM BUILDING, FIRST FLOOR,BOARDROOM..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 082 719 1966. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> Daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 75% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a per-qualification criteria. Only bidders having level 1,2,3 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK 19/ 22</p>	<p>2019-11-26 at 11:00</p>
<p>Department of Public Works Regional Office:Polokwane: Construction of Regional Office Facility and Parking (Electrical engineering Consultant ) .</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 10:00. Briefing session is compulsory.</p> <p><i>Site Meeting(s):</i> 77 HANS VAN RENSBURG STREET, SANLAM BUILDING, FIRST FLOOR,BOARDROOM..</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700</p> <p><i>Payment Details:</i> R 200.00 Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 082 719 1966. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Mamaregane, <i>Tel:</i> 015 293 8012, <i>Fax:</i> 015 297 8628, <i>Email:</i> Daniel.mamaregane@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 75% to qualify for further evaluation. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a per-qualification criteria. Only bidders having level 1,2,3 and EME or QSE will comply with the pre-qualification criteria..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK 19/ 21</p>	<p>2019-11-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dept of Labour Prospecton: Refurbishment of Prospecton Building The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Structural Engineering Services. Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Attendance for site briefing meeting is compulsory.</p> <p><i>Site Meeting(s):</i> Prospecton Building</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN728/2019</p> <p><i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 031 314 7105 / 082 452 6102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nondumiso Khuzwayo / Zuko Ndamase / Samkelisiwe Ngubane, <i>Tel:</i> 031 314 7154 / 031 314 7004 / 031 314 7118, <i>Fax:</i> 086 630 9560, <i>Email:</i> nondumiso.khuzwayo@dpw.gov.za / zuko.ndamase@dpw.gov.za / samkelo.ngubane@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain management	DBN728/ 2019	2019-12-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDERS TO PROVIDE DATA CENTER MODERNISATION AND VIRTUALISATION</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 14:00. There will be a briefing session. This tender is designated for an EME or QSE which is at least 51 % owned by black people.</p> <p><i>Site Meeting(s):</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Clement Mtetwa. <i>Tel:</i> 012 843 6795 <i>Email:</i> clement.mtetwa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Innovation (BA001044): INFORMATION SYSTEMS	DSI 13/ 2019- 20	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE INTERNAL AUDIT SERVICES FOR A PERIOD OF 5 MONTHS</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. THERE WILL BE A COMPULSORY BRIEFING SESSION. POTENTIAL SERVICE PROVIDERS ARE ENCOURAGED TO ATTEND, FAILURE TO ATTEND WILL RESULT IN YOUR BID BEING DISQUALIFIED..</p> <p><i>Site Meeting(s):</i> VENUE: DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, BLOCK: B2, BLUECRANE BOARDROOM</p> <p>ADDRESS: 1166 PARK STREET, iPARIOLI OFFICE PARK, HATFIELD, PRETORIA</p> <p>.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS CAN BE ACCESSED AS FOLLOWS:</p> <p>HARD COPIES: COLLECT AT 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, BLOCK F 2ND FLOOR, PRETORIA</p> <p>WEBSITE: WWW.DTPS.GOV.ZA, WWW.ETENDERS.GOV.ZA , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TELECOMMUNICATIONS AND POSTAL SERVICES, 1166 PARK STREET, IPARIOLLI OFFICE PARK, HATFIELD, PRETORIA. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE BID IS DEPOSITED IN THE BID BOX</p> <p>BID BOX IS SITUATED AT 1166 PARK STREET, iPARIOLI OFFICE PARK, BLOCK E GROUND FLOOR HATFIELD, PRETORIA <i>For technical information please contact:</i> MR J RADEBE. <i>Tel:</i> 012 427 8071. <i>Fax:</i> N/A <i>Email:</i> JAMESR@DTPS.GOV.ZA. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> MS ROSINAH HLAHLA, <i>Tel:</i> 012 427 8071, <i>Fax:</i> N/A, <i>Email:</i> RHLAHLA@DTPS.GOV.ZA, <i>Hours:</i> 08:00 - 16:30. N/A.</p>	Gauteng: Department of Telecommunications and Postal Services: SUPPLY CHAIN MANAGEMENT	DTPS/ 03/ 2019/ 20/ A	2019-11-29 at 11:00
<p>Hire of helicopter complete with crew for Biological Survey Operations and Mountain Rescuer for a period of three years</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Ezemvelo KZN Wildlife, Theater Hall, Queen Elizabeth Park, 01 Peter Brown Drive Montrose Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Document will be made available on <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> as from the 08 November 2019 and be sold at the office on the 13 November 2019 at Ezemvelo KZN Wildlife SCM office., <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3201. Bid documents clearly marked with the "BID DESCRIPTION AND RELEVANT BID NO." must be deposited in the tender box outside the reception area at Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive Montrose, Pietermaritzburg, 3201. The name and address of the bidder must be clearly written on the sealed envelope containing the bid. <i>For technical information please contact:</i> Dr. Sonja Krüger. <i>Tel:</i> 082 8774122. <i>Fax:</i> 0865329990 <i>Email:</i> Sonja.Krueger@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm. N/A</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit	EKZNW 18/ 2019	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hire of helicopter complete with crew for Game Capture for a period of three years</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 11:00. The clarification meeting is compulsory, failure to attend and sign the compulsory clarification register on the clarification day will result your bid being disregarded..</p> <p><i>Site Meeting(s):</i> Ezemvelo KZN Wildlife, Theater Hall, Queen Elizabeth Park, 01 Peter Brown Drive Montrose Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> Document will be made available on <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> as from the 08 November 2019 and be sold at the office on the 13 November 2019 at Ezemvelo KZN Wildlife SCM office., <i>Cost of Documents:</i> R170, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board ,First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Documents will be available on clarification meeting upon request only.</p> <p><i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive, Montrose Pietermaritzburg 3201. Bid documents clearly marked with the "BID DESCRIPTION AND RELEVANT BID NO." must be deposited in the tender box outside the reception area at Ezemvelo KZN Wildlife, Queen Elizabeth Park, 01 Peter Brown Drive Montrose, Pietermaritzburg, 3201. The name and address of the bidder must be clearly written on the sealed envelope containing the bid.</p> <p><i>For technical information please contact:</i> Mr Jeffrey Cooke. <i>Tel:</i> 033 845 1396. <i>Fax:</i> 0865329990 <i>Email:</i> Jeffrey.Cooke@kznwildlife.com. <i>Hours:</i> 8:00 to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sbonelo ngubelanga, <i>Tel:</i> 033 845 1450, <i>Fax:</i> 086 532 9990, <i>Email:</i> ngubelas@kznwildlife.com, <i>Hours:</i> 08h00- 16:00 pm.</p> <p>N/A</p>	<p>KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Management Unit</p>	<p>EKZNW 19/ 2019</p>	<p>2019-11-29 at 11:00</p>
<p>CALL FOR BIDS FOR APPOINTMENT OF A SERVICE PROVIDER FOR SOCIAL ENTREPRENEURSHIP PROGRAMME</p> <p><i>Briefing Session:</i> To be held on 19 November 2019, at 10:00. Compulsory Briefing session.</p> <p><i>Site Meeting(s):</i> 17 Bradford Road, Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road, Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15, Garden view, 2047. Documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za/ samuelm@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be 02 December 2019 @ 11:30.</p>	<p>National: Health and Welfare Sector Education and Training Authority: Skills Development providers (SDP)</p>	<p>HWSETA004/ 2020</p>	<p>2019-12-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for the PROVISION OF SKILLS PROGRAMMES FOR FUNERAL PARLOURS AND MICRO INSURERS EMPLOYEES</p> <p><i>Briefing Session:</i> To be held on 12 November 2019, at 11:00. Non-Compulsory.</p> <p><i>Site Meeting(s):</i> INSETA offices 37 Empire Road Parktown Johannesburg.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Proposals should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This RFP will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	Lear/ 2019/ 01	2019-11-29 at 11:00
<p>Tender No.21/2019 - Provision of Office Accommodation: Hartswater Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 100m<sup>2</sup> with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Hartswater will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A voluntary briefing session will be take place on 15 November 2019 at Hartswater Satellite Office, 21 Tom Naude Street, Hartswater,8570 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Hartswater Satellite Office, 21 Tom Naude Street, Hartswater 8570.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 November 2019 at Hartswater Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Hartswater Satellite Office, as from 01 November 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Hartswater Satellite Office, in person by no later than the 29 November 2019 in a sealed envelope and clearly marked with Bid number: 21/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Pierre Fourie. <i>Tel:</i> (053) 832 2348. <i>Fax:</i> (053) 474 0312 <i>Email:</i> <a href="mailto:PierreF@legal-aid.co.za">PierreF@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Dinah Lucas, <i>Tel:</i> (053) 832 2348, <i>Fax:</i> (053) 474 0312, <i>Email:</i> <a href="mailto:DinahL@legal-aid.co.za">DinahL@legal-aid.co.za</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 21/2019..</p>	Northern Cape: Legal Aid South Africa: Procurement Section	21/ 2019	2019-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.22/2019 - Provision of Office Accommodation: Mkuze Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 84m<sup>2</sup> and three (3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/or bus terminals. A standalone building in Mkuze will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 18 November 2019, at 10:30. A voluntary briefing session will be take place on 18 November 2019 at Mkuze Satellite Office, Shop 22F, Mkuze Plaza Old main road, Mkuze 3974 at 10H30 AM..</p> <p><i>Site Meeting(s):</i> Mkuze Satellite Office, Shop 22F, Mkuze Plaza, Old main road, Mkuze 3974.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 November 2019 at Mkuze Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Mkuze Satellite Office, as from 01 November 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Mkuze Satellite Office, in person by no later than the 29 November 2019 in a sealed envelope and clearly marked with Bid number: 22/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungile Magoso. <i>Tel:</i> (035) 792 4949. <i>Fax:</i> (035) 792 4954 <i>Email:</i> <a href="mailto:Lungilem@legal-aid.co.za">Lungilem@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jackie Horn, <i>Tel:</i> (035) 792 4949, <i>Fax:</i> (035) 792 4954, <i>Email:</i> <a href="mailto:Jackieh@legal-aid.co.za">Jackieh@legal-aid.co.za</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 22/2019..</p>	KwaZulu-Natal: Legal Aid South Africa: Procurement Section	22/ 2019	2019-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.23/2019 - Provision of Office Accommodation: Lebowakgomo Satellite Office for a leased period of 5 years. (Leases ranging from seven to ten years will also be considered). The office space required should be minimum of 79.48m<sup>2</sup> with three(3) parking bays. The office accommodation required should be in the proximity to the local court(s), allowing relatively quick and easy access to the courts by both staff members and clients and should be close to public transport interchange facilities, such as taxi ranks, train stations and/ or bus terminals. A standalone building in Lebowakgomo will be most desirable. The building should be in compliance with all building laws, regulations and by laws including Health and Safety Act. Accommodation preferably be on the ground floor (or a building with functional lifts),and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation:80/20:Price=80 points and B-BBEE Status Level of contribution= 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution =10; will be applied on leases of 5,7 and 10 year periods.</p> <p><i>Briefing Session:</i> To be held on 15 November 2019, at 11:00. A voluntary briefing session will be take place on 15 November 2019 at Lebowakgomo Satellite Office, Old Mutual Building, Ground Floor Section F Lebowakgomo 0700 at 11H00 AM..</p> <p><i>Site Meeting(s):</i> Lebowakgomo Satellite Office, Old Mutual Building, Ground Floor Section F Lebowakgomo 0700.</p> <p><i>Bids obtainable from:</i> Bid documents available from 01 November 2019 at Lebowakgomo Satellite Office and can be downloaded from the National Treasury ePortal, Legal Aid SA Website (<a href="http://www.legal-aid.co.za">www.legal-aid.co.za</a>) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/ tender document is available free of charge from Lebowakgomo Satellite Office, as from 01 November 2019.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Lebowakgomo Satellite Office,in person by no later than the 29 November 2019 in a sealed envelope and clearly marked with Bid number: 23/2019. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Thabo Ledwaba. <i>Tel:</i> (015) 291 2429. <i>Fax:</i> (015) 295 4386 <i>Email:</i> <a href="mailto:ThaboL@legal-aid.co.za">ThaboL@legal-aid.co.za</a>. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Sandra Van Heerden, <i>Tel:</i> (015) 291 2429, <i>Fax:</i> (015) 295 4386, <i>Email:</i> <a href="mailto:SandravanH@legal-aid.co.za">SandravanH@legal-aid.co.za</a>, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 23/2019..</p>	<p>Limpopo: Legal Aid South Africa: Procurement Section</p>	<p>23/ 2019</p>	<p>2019-12-04 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER FOR THE ACCREDITATION OF THE NHBRC CONSTRUCTION MATERIALS TESTING LABORATORY AND ITS TESTING (GEOTECHNICAL AND CIVIL) METHODS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. NHBRC ERIC MOLOBI ADDRESS: 1618 JUVENTOS STREET BLOCK XX SOSHANGUVE A; THERE WILL BE A COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> NHBRC ERIC MOLOBI ADDRESS: 1618 JUVENTOS STREET BLOCK XX SOSHANGUVE A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded on the NHBRC website: <a href="http://www.nhbrc.org.za/current-tenders">www.nhbrc.org.za/current-tenders</a> from 1 November 2019, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0, <i>Notes:</i> TO BE DOWNLOADED FROM NHBRC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC Head Office, 27 Leeuwkop Road Sunninghill. No faxed, emailed and late bids will be accepted. ALL BIDS DOCUMENTS SHOULD BE DEPOSITTED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 27 LEEUWKOP ROAD SUNNINGHILL JOHANNESBURG.</p> <p><i>For technical information please contact:</i> Ms Paballo Relela/ Ms Lulu Nenzinane. <i>Tel:</i> 011 317 0409 <i>Email:</i> <a href="mailto:tenders@nhbrc.org.za">tenders@nhbrc.org.za</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Paballo Relela / Mr Bernard Kekana. <i>Tel:</i> 011 317 0144 /0114, <i>Email:</i> <a href="mailto:tenders@nhbrc.org.za">tenders@nhbrc.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p>	<p>National: National Home Builders Registration Council: Centre for Research and Housing Innovation</p>	<p>NHBRC 21/ 2019</p>	<p>2019-11-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GTAC 012-2019 : APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FIVE YEAR EVALUATION OF THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC), WITH THE NECESSARY RECOMMENDATIONS FOR THE GTAC OF THE FUTURE</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.gtac.gov.za/tender-info/tenders/">https://www.gtac.gov.za/tender-info/tenders/</a> advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> 012 315 5549. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolubabalo Tokwe, <i>Tel:</i> 012 315 5549, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 012- 2019	2019-11-22 at 11:00
<p>GTAC 013-2019 : APPOINTMENT OF A SERVICE PROVIDER TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) IN SUPPORT OF PUBLIC ECONOMICS CAPACITY BUILDING PROGRAMME INTERVENTIONS</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.gtac.gov.za/tender-info/tenders/">https://www.gtac.gov.za/tender-info/tenders/</a> advertised-tenders</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume street), Pretoria National Treasury building 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Barbara Prins. <i>Tel:</i> 012 395 6617. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Barbara Prins, <i>Tel:</i> 012 395 6617, <i>Fax:</i> 012 315 5923, <i>Email:</i> psp@gtac.gov.za, <i>Hours:</i> 7:30 am to 16:00pm.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 013- 2019	2019-11-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (S) TO CONDUCT AN ASSESSMENT OF DIFFERENT CATEGORIES OF MUNICIPALITIES' CAPACITY TO IMPLEMENT DEVELOPMENT CHARGES FOR A PERIOD OF SIX MONTHS</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. NON-COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> National Treasury Boardroom 401, 240 Madiba Street, cnr. Thabo Sehume and Madiba Streets, Pretoria 001.</p> <p><i>Bids obtainable from:</i> <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) National Treasury ,240 Madiba Street, Pretoria CBD</p> <p><i>For technical information please contact:</i> Judy Nkosi <i>Email:</i> judy.nkosi@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Sithembile Skosana/ Knowledge Ndou, <i>Email:</i> sithembile.skosana@treasury.gov.za / Knowledge.Ndou@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: LOCAL GOVERNMENT FINANCIAL POLICY	NT015- 2019	2019-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Occupational Health and Safety for the PURCO SA Membership Visit the PURCO SA Website and read the 'About' section to know more about the organisation and Membership.</p> <p><i>Bids obtainable from:</i> Tender document must be downloaded from the PURCO SA Website <a href="http://www.purcosa.co.za">http://www.purcosa.co.za</a> at a non-refundable fee of R1150.00</p> <p><i>Post or Deliver Bids to:</i> PURCO SA Offices, Rosen Office Park, 8 Invicta Road, Erand Gardens X49, Midrand, 1682</p> <p><i>For technical information please contact:</i> Gololosegang Legoete. <i>Tel:</i> 011 545 0960 <i>Email:</i> gololosegang.legoete@purcosa.co.za. <i>Hours:</i> 07:45-16:30.</p>	National: Purchasing Consortium SA (PURCO)	PUR 2700/ 2	2019-11-22 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Recruitment Services and other related services to the RTMC</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.rtmc.co.za">www.rtmc.co.za</a> under tenders 2019/20, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Eco Origin, Block F, 349 Witch Hazel Street, Erf 3090, Highveld, Centurion Ext 79, 0157. To be submitted at the Tender Box</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 22/ 2019/ 20	2019-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable and experienced service provider to provide an Integrated Human Resources Management System and support services for a period of 5 years</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A</p> <p><i>Bids obtainable from:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link, <i>Payment Details:</i> None, <i>Notes:</i> Bid Documentation are downloadable from the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> - Supply Chain Management Link.</p> <p><i>Post or Deliver Bids to:</i> Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920/120), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685. Documents to be addressed to Mr Musa Mazibuko and Marked with the Tender Number (RFP/SASSETA/201920/120), SASSETA Offices, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand, 1685</p> <p><i>For technical information please contact:</i> Mr Jackie Kwinika <i>Email:</i> scm02@sasseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jackie Kwinika, <i>Email:</i> scm02@sasseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p>	National: Safety and Security Education and Training Authority: Human Resources	RFP/ SASSETA/ 201920120	2019-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, LAYOUT AND PRINTING OF THE SANAS STRATEGY DOCUMENTS FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> To be held on 06 November 2019, at 10:00. Compulsory Briefing Session SANAS Training Room 3 Ground Floor, Libertas Office Park, 305 Highway Street Cnr Libertas and Highway Street, Equestria, 0184.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> www.sanas.co.za</p> <p><i>Post or Deliver Bids to:</i> Libertas Office Park, 305 Highway Street Cnr Libertas and Highway Street Equestria, 0184. Documents to be clearly labeled with a correct Bid number and sign the register at the reception.</p> <p><i>For technical information please contact:</i> Ms Nomvuyo Jawe. Tel: 012 740 8535 Email: nomvuyoj@sanas.co.za. Hours: 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nomvuyo Jawe, Tel: 012 740 8535, Email: nomvuyoj@sanas.co.za, Hours: 08h00 to 16h30.</p> <p>1) Only Exempted Micro Enterprises (EMEs) or Qualifying Small Enterprises (QSEs) with at least 51 % Black Ownership can submit proposals for this tender</p> <p>2) Only bidders who have an office in the Gauteng Province can submit proposals for this tender.</p>	Gauteng: South African National Accreditation System: Marketing	SANAS/ DLP/ 2019-20/ 04	2019-11-22 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR KWELERA NATIONAL BOTANICAL GARDEN, EAST LONDON: NEW BOUNDARY FENCE</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 12:00. Non compulsory briefing session will take place on site on 08 November 2019 at 12h00 at the Kwelela National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelela).</p> <p><i>Site Meeting(s):</i> Non compulsory briefing session will take place on site on 08 November 2019 at 12h00 at the Kwelela National Botanical Garden Offices (Farm No. 1505, Road DR02731, Kwelela)</p> <p><i>Bids obtainable from:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 01 November 2019.</p> <p><i>Payment Details:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org after 9:00 on 01 November 2019. <i>Notes:</i> Tender documents are available free of charge and can be downloaded from the SANBI website at www.sanbi.org.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Mr Gavin Hollis. Tel: (043)726 0074 Email: ghollis@eceng.co.za. Hours: 08:00-16:00.</p> <p><i>Email:</i> sanbi.tenders@sanbi.org.za, Hours: 08:00-16:00.</p> <p>5) Pre-Qualification: (i) Only bidders with BBBEE status level 2 or higher. (ii) EME or QSE which is at least 51% owned by black company</p>	National: South African National Biodiversity Institute: INFRASTRUCTURE	SANBI: G356/ 2019	2019-11-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY GUARD SERVICES AT THE WILDERNESS SECTION OF GARDEN ROUTE NATIONAL PARK FOR THE PERIOD OF FIVE YEARS</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Compulsory briefing session.</p> <p><i>Site Meeting(s):</i> Loerie Nest Boardroom, Dumbleton Crescent, Wilderness, 6560</p> <p>.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org/groups/tenders/">www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Dr Sandra Taljaard. <i>Tel:</i> 044 877 1197 <i>Email:</i> <a href="mailto:Isandra.taljaard@sanparks.org">Isandra.taljaard@sanparks.org</a>. <i>Hours:</i> 012 426 5032.</p> <p><i>For completion of bid documents please contact:</i> Siyamthanda Dyubere, <i>Tel:</i> 044 302 5639, <i>Email:</i> <a href="mailto:siyamthanda.dyubere@sanparks.org">siyamthanda.dyubere@sanparks.org</a>, <i>Hours:</i> 044 302 5639.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 007- 19	2019-11-22 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N11 From KwaZulu-Natal/ Mpumalanga Provincial Boundary To Pixley Ka Isaka Seme Municipal Boundary R35 From Amersfoort To Pixley Ka Isaka Seme Municipal Boundary And R23 From Volksrust To Pixley Ka Isaka Seme Municipal Boundary. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, QSE or Generic are eligible to tender. Only tenderer's that meet all the eligibility criteria under clause 4.1.1 of the Tender Data will be considered. It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or higher, however tenderer's attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. A tenderer's representative cannot represent more than one tenderer at the compulsory meeting. Tenders from tenderers registered as potentially emerging enterprises but with a CIDB contractor grading designation lower than a contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25(1B) or 25(7A) of the Construction Industry Development Regulations, amended as per Notice 357 of 2019, will not be accepted.</p> <p><i>Briefing Session:</i> To be held on 13 November 2019, at 10:00. A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed, and their submissions shall be declared non-responsive..</p> <p><i>Site Meeting(s):</i> Dr Pixley Ka Isaka Seme Local Municipality (The Main Hall), c/o Adelaide Tambo Street &amp; Dr Nelson Mandela Drive , VOLKSRUST, 2470, Mpumalanga Province.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria. Documents may be collected from 04 November 2019 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Notes:</i> Tender documents issued in electronic format in CD Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>For technical information please contact:</i> Sibusiso Sithole. <i>Tel:</i> 010 035 1460 <i>Email:</i> <a href="mailto:sibusisos@romh.co.za">sibusisos@romh.co.za</a>. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ntombikayise Faku, <i>Tel:</i> 012-426-6200, <i>Email:</i> <a href="mailto:fakun@nra.co.za">fakun@nra.co.za</a>, <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: South African National Roads Agency Limited SOC(SANRAL); SANRAL NORTH-ERN REGION : CONSTRUCTION	SANRAL NRA X.002- 092- 2019/ 1	2019-12-04 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide service of Basic Quality Verification on behalf of South African Tourism</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 11:00. This tender required a briefing session to be attended by all service providers interested in bidding.</p> <p><i>Site Meeting(s):</i> please contact Alfred Masemene on the 27th September 2019 either by email <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a> or by call 011 895 3071 to confirm the venue. Your interest will assist us in preparation for the expected capacity..</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House 90 Protea road Chislehurst, Sandton, 2146. Refer to bid document on <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a> <i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: TGCSA	SAT 173/ 19	2019-11-25 at 12:00
<p>Appointment of a service provider for CRM Services for South African Tourism</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. 90 Protea Road, Chislehurst, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a>, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Bojanala House, 90 Protea Road, Chislehurst, Sandton, 2146. Refer to bid document on <a href="https://www.southafrica.net/gl/en/corporate/page/tenders">https://www.southafrica.net/gl/en/corporate/page/tenders</a> <i>For technical information please contact:</i> Alfred Masemene. <i>Tel:</i> +2711 895 3071 <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Alfred Masemene, <i>Tel:</i> +2711 895 3071, <i>Email:</i> <a href="mailto:alfredm@southafrica.net">alfredm@southafrica.net</a>, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: South African Tourism: ICT	SAT 138/ 19	2019-11-25 at 12:00
<p>Appointment of a Service Provider for a Provision of Internal Audit Service to the Special Investigating Unit ("SIU") in a Co-Sourced Capacity from the date of engagement of 01 April 2020 to 31 March 2022 with an option to renew for a further period of twelve (12) months. The full requirements/ specifications are set out in the Bid Document.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from <a href="http://www.siu.org.za">www.siu.org.za</a> / supply Chain Management /Tenders / Current. Bid documents available from the 05 November 2019, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Two (2) hard copies and a CD copy will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit. Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 2 hard copies and a soft copy in a CD format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope <i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0001, <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>, <i>Hours:</i> 8:00 AM to 16:00 PM.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 005/ 10/ 2019	2019-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of an Employee Wellness Programme for the Special Investigating Unit ("SIU"), for a period of three (3) years with an option to renew for further two (2) years period. The full requirements/specifications are set out in the Bid Document.</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from <a href="http://www.siu.org.za">www.siu.org.za</a> / supply Chain Management /Tenders / Current Bid documents available from the 05 November 2019., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Two (2) hard copies and a CD copy will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 2 hard copies and a soft copy in a CD format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>, <i>Hours:</i> 8:00 AM to 16:00 PM.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 003/ 10/ 2019	2019-12-04 at 11:00
<p>Conduct a Public Perception Survey for the Special Investigating Unit("SIU") and issue a report to the SIU. The full requirements/specifications are set out in the Bid Document.</p> <p><i>Briefing Session:</i> To be held on 22 November 2019, at 11:00. COMPULSORY BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor.</p> <p><i>Bids obtainable from:</i> Bid documents can be downloaded from <a href="http://www.siu.org.za">www.siu.org.za</a> / supply Chain Management /Tenders / Current Bid documents available from the 05 November 2019., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Two (2) hard copies and a CD copy will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184. First Floor next to the SIU Reception.. Proposal must be delivered in separate sealed envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments (including 2 hard copies and a soft copy in a CD format) and the other envelope containing the signed financial original proposal (including 1 copy) all bound in a sealed envelope.</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0001 <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0001, <i>Email:</i> <a href="mailto:scm@siu.org.za">scm@siu.org.za</a>, <i>Hours:</i> 8:00 AM to 16:00 PM.</p>	Gauteng: Special Investigating Unit: Investigation	RFP: 004/ 10/ 2019	2019-12-09 at 11:00

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the landscaping and garden maintenance at Boland TVET College, Caledon, Strand, Stellenbosch , Paarl and Worcester for a period of 36 months</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 09:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Site Meeting(s):</i> COMPULSORY SITE INSPECTIONS will be held: Stellenbosch Campus, Van Riebeeck Street, Stellenbosch, Monday, 2019-11-11 at 11:00 am Strand Campus, Aerodome Street, Strand, Monday , 2019-11-11 at 13:00 pm Drakenstein Campus,Cnr of Bergriver Boulevard and Hospital Street Paarl ,Tuesday , 2019-11-12 at 09:00 am Worcester Campus, Rainier Street, Worcester , Tuesday, 2019-11-12 at 13:00 pm Caledon Campus, 37 Koalisie Street, Bergzicht, Caledon, Wednesday, 2019-11-13 at 10:30am.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (<a href="http://www.bolandcollege.com">www.bolandcollege.com</a>) and is available from Monday 04 November 2019 until Thursday,14 November 2019 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Christopher Mars <i>Email:</i> <a href="mailto:chrism@bolandcollege.com">chrism@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> <a href="mailto:jacol@bolandcollege.com">jacol@bolandcollege.com</a>, <i>Hours:</i> Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 12/ 2019	2019-11-22 at 11:00

## SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers are hereby invited for the supply and deliver of Protective Clothing for students and staff of Boland TVET College for a period of 36 months.</p> <p><i>Briefing Session:</i> To be held on 11 November 2019, at 12:00. ONE COMPULSORY INFORMATION SESSION WILL BE HELD FOR ALL CAMPUSES: Boland TVET College, Head Office, Conference Room, 85 Bird Street, Stellenbosch.</p> <p><i>Bids obtainable from:</i> The tender will be sold for R500.00 on the Boland College website (<a href="http://www.bolandcollege.com">www.bolandcollege.com</a>) and is available from Monday, 04 November 2019 until Thursday, 14 November 2019 from 09:00 to 16:00., <i>Payment Details:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>, <i>Notes:</i> Refer to website for more information: <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p> <p><i>Post or Deliver Bids to:</i> Boland TVET College, Head Office Tender Box at Reception, Ground Floor 85 Bird Street, STELLENBOSCH. Print, complete &amp; sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Anastasia Adriaanse <i>Email:</i> <a href="mailto:anastasiaa@bolandcollege.com">anastasiaa@bolandcollege.com</a>. <i>Hours:</i> 08h00 - 16h00 Monday - Friday(except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Jaco Lotter, <i>Email:</i> <a href="mailto:jacol@bolandcollege.com">jacol@bolandcollege.com</a>, <i>Hours:</i> 08h00 -16h00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted. More information available on <a href="http://www.bolandcollege.com">www.bolandcollege.com</a>.</p>	Western Cape: Department of Higher Education and Training: Boland TVET College	Tender 14/ 2019	2019-11-22 at 11:00

## ERRATUM

## SUPPLIES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>THE CUT, BEND, SUPPLY AND DELIVERY OF MILD AND HIGH YIELD REINFORCING STEEL FOR THE BUCKET ERADICATION PROGRAMME IN CLOCOLAN, SENEKAL AND FICKSBURG IN FREE STATE PROVINCE AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS. NB:PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017, REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID. ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS,WITH A STIPULATED MINIMUM THRESHOLD OF 100% FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 09:00. The compulsory briefing session will be held as follows : Department of Water and Sanitation : Construction East site offices, 2nd Street North, No 24, Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation : Construction East Site offices, 2nd Street North , No 24 Clocolan , 9735. GPS co-ordinates- Latitude :28°54'47.0''S; Longitude:27°33'38.4''E.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building, 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building, 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Free State: Department of Water and Sanitation: Construction Management	DWS07- 1019WTE	2019-11-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>THE SUPPLY AND DELIVERY OF UNPLASTICIZED POLYVINYL CHLORIDE(UPVC)PIPES FOR THE BUCKET ERADICATION PROGRAMME IN CLOCOLAN AND SENEKAL IN FREE STATE PROVINCE AS AND WHEN REQUIRED FOR AN ESTIMATED PERIOD OF 18 MONTHS. NB: PROCUREMENT WILL BE DONE IN ACCORDANCE WITH PREFERENTIAL PROCUREMENT REGULATIONS 2017,REGULATION 4 WILL BE APPLICABLE IN THIS TENDER. EME OR QSE WITH BBBEE STATUS LEVEL OF CONTRIBUTOR 1 TO 4 WILL BE CONSIDERED FOR THIS BID. BIDDERS WHO ARE ABOVE BBBEE STATUS LEVEL 4 WILL NOT BE CONSIDERED FOR THIS BID. ONLY LOCALLY PRODUCED OR MANUFACTURED GOODS, WITH A STIPULATED MINIMUM THRESHOLD OF 100% FOR LOCAL PRODUCTION AND CONTENT WILL BE CONSIDERED FOR THIS BID.</p> <p><i>Briefing Session:</i> To be held on 04 November 2019, at 15:00. The compulsory briefing session will be held as follows :Department of Water and Sanitation : Construction East site offices 2nd Street North, No 24 Clocolan.</p> <p><i>Site Meeting(s):</i> Department of Water and Sanitation : Construction East site offices 2nd Street North , No 24 Clocolan 9735 GPS co-ordinates-Latitude :28°54'47.0''S; Longitude:27°33'38.4''E</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> Not applicable., <i>Notes:</i> Documents can be downloaded from website:www.dwa.gov.za/Tenders/tendersCurrent.aspx.</p> <p><i>Post or Deliver Bids to:</i> The bid box at the entrance of Zwamadaka Building. 157 Francis Baard Street, Pretoria. The bid documents must be deposited in the bid box situated at the entrance of Zwamadaka Building. 157 Francis Baard Street , Pretoria.</p> <p><i>For technical information please contact:</i> Thabo Alpheus Matshabe. <i>Tel:</i> 060 980 5847 <i>Email:</i> matshabet@dws.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 336 7066/6562/7780/6544/7596, <i>Fax:</i> Not applicable, <i>Email:</i> bidenquirieswte@dws.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Bid documents should be downloaded before the compulsory briefing session..</p>	Free State: Department of Water and Sanitation: Construction Management	DWS10- 1019WTE	2019-11-26 at 11:00
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Supply, Delivery and Installation of Office Furniture to various Electoral Commission Local Offices, Limpopo</p> <p><i>Briefing Session:</i> To be held on 31 October 2019, at 11:00. Tender Briefing.</p> <p><i>Site Meeting(s):</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za/eproc_inter/Default.aspx, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House ,Riverside Office Park 1303 Heuwel Avenue Centurion 0157. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> N/A <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and as provided for in the Preferential Procurement Regulations, 2017. The 80/20 preferential scoring system will apply and not the 90/10 preferential points system as incorrectly published in the Tender Bulletin of 18 October 2019..</p>	National: Electoral Commission: Supply Chain Management	10418677	2019-11-08 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Provision of maintenance and support of Wide Area Network (WAN), Local Area Network (LAN), Environmental Equipment and related Firmware/ Software to the South African Police Service for a period of three (3) years.</p> <p><i>Briefing Session:</i> NO BRIEFING SESSION.</p> <p><i>Site Meeting(s):</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website f, <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof,,Pretoria, 0181</p> <p><i>For technical information please contact:</i> Mzwamadoda Ntshoko. <i>Tel:</i> 012 482 2533 <i>Email:</i> mzwamadoda.ntshoko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mzwamadoda Ntshoko, <i>Tel:</i> 012 482 2533, <i>Email:</i> mzwamadoda.ntshoko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 2019- 2019	2019-11-15 at 11:00
<p><b>Original Publication Date: 2019-10-18</b></p> <p>REQUEST FOR INFORMATION (RFI) FOR POWER SOLUTION FOR SARAO DATA CENTRE</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 11:00. Compulsory Briefing Session.</p> <p><i>Site Meeting(s):</i> The Auditorium SARAO, Black River Park (North Gate Entrance) 2 Fir Street, Observatory , Cape Town</p> <p>Video conference link: <a href="https://sca-vc.tenet.ac.za/join/AfHQckvP">https://sca-vc.tenet.ac.za/join/AfHQckvP</a>.</p> <p><i>Bids obtainable from:</i> <a href="https://www.sca.ac.za/tenders/">https://www.sca.ac.za/tenders/</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box, SARAO Reception, Black River Park (North Gate Entrance) 2 Fir Street, Observatory , Cape Town</p> <p><i>For technical information please contact:</i> Craig Smith. <i>Tel:</i> 021 506 7300 <i>Email:</i> csmith@sca.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anwuli Okecha, <i>Tel:</i> 021 506 7415, <i>Email:</i> anwuli@sca.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Western Cape: National Research Foundation: SARAO	NRF SARAO SKA1 001 2019	2019-11-25 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-11</b></p> <p>PROVISION OF SECURITY SERVICES FOR MINOR HOSPITALS IN KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT COMPULSORY BRIEFING NOT REQUIRED PLEASE NOTE THAT THE CLOSING DATE HAS CHANGED FROM THE 4 NOVEMBER 2019 TO THE 11 NOVEMBER 2019</p> <p><i>Briefing Session:</i> COMPULSORY SITE INSPECTION NOT REQUIRED.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Linda Zondi. <i>Tel:</i> 033 395 2546 <i>Email:</i> linda.zondi2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4001/ 2019- H	2019-11-11 at 11:00
<p><b>Original Publication Date: 2019-10-11</b></p> <p>PROVISION OF SECURITY SERVICES FOR MAJOR HOSPITALS IN KWAZULU-NATAL DEPARTMENT OF HEALTH ON A THREE (3) YEAR CONTRACT COMPULSORY BRIEFING NOT REQUIRED SECTION O: EVALUATION CRITERIA AMENDMENTS: AMENDMENTS TO BE COLLECTED FROM 310 JABU NDLOVU STREET, OLD BOYS MODEL SCHOOL, PIETERMARITZBURG OR DOWNLOADED VIA E TENDERS PLEASE NOTE THAT THE CLOSING DATE HAS CHANGED FROM THE 7 NOVEMBER 2019 TO THE 14 NOVEMBER 2019</p> <p><i>Briefing Session:</i> COMPULSORY SITE INSPECTION NOT REQUIRED.</p> <p><i>Bids obtainable from:</i> 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 310 Jabu Ndlovu Street, Old Boys Model School, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Linda Zondi. <i>Tel:</i> 033 395 2546 <i>Email:</i> linda.zondi2@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs R Deonundhan, <i>Tel:</i> 033 815 8361, <i>Email:</i> reka.deonundhan@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 4002/ 2019- H	2019-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>INVITATION OF EXPRESSIONS OF INTEREST FROM SUITABLY QUALIFIED SERVICE PROVIDERS WITH A CIDB GRADING OF 1 TO 4 GB AND/OR CE TO BE PLACED ON A PANEL OF SERVICE PROVIDERS OF DESIGNATED GROUPS FOR THE PURPOSES OF SUB-CONTRACTING AND IMPLEMENTATION OF THE SIYAKHA INCUBATION PROGRAMME FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original documents at the briefing session venue as they will be endorsed by the Department's official..</p> <p><i>Site Meeting(s):</i> Kindly note that the Department will be holding briefing sessions in all Districts in the Province. Details regarding the briefing session dates, times and venues in each of the Districts are available on the eTender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) as well as on the Departmental Website (<a href="http://www.kzndhs.gov.za">www.kzndhs.gov.za</a>).</p> <p><i>Bids obtainable from:</i> The forms can be downloaded at no cost from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.kzndhs.gov.za">www.kzndhs.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN BID BOX NUMBER 16 SITUATED IN THE FOYER, 12TH FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET (FORMER WEST STREET), DURBAN, 4001. Completed documents should be submitted in sealed envelopes marked "EOI 01/2019/20HSE". The bid box marked Box No. 16 is located at the Supply Chain Management, 12th Floor, Eagle Building, 353 - 363 Dr Pixley kaSeme Street (Former West Street), Durban 4001</p> <p><i>For technical information please contact:</i> Mr M. Nhozi. <i>Tel:</i> 033 392 6470 / 071 482 7554. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:mduduzi.nhozi@kzndhs.gov.za">mduduzi.nhozi@kzndhs.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS R. GAFFOOR / MRS K. MTHEMBU / MR S. BIYASE / MRS T. NGWENYA / MR J. MNQONDO, <i>Tel:</i> 031 336 5142, <i>Email:</i> <a href="mailto:razia.gafoor@kzndhs.gov.za">razia.gafoor@kzndhs.gov.za</a> / <a href="mailto:khanyi.zondi@kzndhs.gov.za">khanyi.zondi@kzndhs.gov.za</a> / <a href="mailto:siphesihle.biyase@kzndhs.gov.za">siphesihle.biyase@kzndhs.gov.za</a> / <a href="mailto:jabulani.mnqondo@k">jabulani.mnqondo@k</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>Kindly note that the Department will be holding briefing sessions in all Districts in the Province. Details regarding the briefing session dates, times and venues in each of the Districts are available on the eTender Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) as well as on the Departmental Website (<a href="http://www.kzndhs.gov.za">www.kzndhs.gov.za</a>).</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	EOI 01/ 2019/ 20HSE	2019-12-10 at 11:00
<p><b>Original Publication Date: 2019-10-11</b></p> <p>Supply, Delivery and Installation of Office Furniture at Interfront</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> Interfront website: <a href="http://www.interfront.co.za/procurement.html">http://www.interfront.co.za/procurement.html</a>, <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. Interfront Tender Box: Interfront, Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West</p> <p><i>For technical information please contact:</i> Leanne Ross. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Leanne Ross, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> <a href="mailto:procurement@interfront.co.za">procurement@interfront.co.za</a>, <i>Hours:</i> 08h00 to 17h00.</p> <p>Please be advised that there was a duplication of this tender advertisement in the tender bulletin of 11 October 2019. The correct details is as follows: Please note that RFT-6-2019/20 tender closing date is 01 November 2019 at 11h00am.</p>	Western Cape: South African Revenue Service: Interfront	RFT- 6- 2019/ 20	2019-11-01 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-25</b></p> <p>Land Port of Entry: Groblersbridge and stockpoort: Appointment of a service provider/s for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Functionality criteria will be applicable as follows: 1. Financial Capability=20, Relevant Experience of the company=30, Project Work Force=25, Plant and Equipment=25. Minimum functionality criteria score of 50% will be applicable. Compliance to Local production and content of designed sectors (duly completed and signed PA-36 and Annexure C)</p> <p><i>Briefing Session:</i> To be held on 07 November 2019, at 11:00. A Compulsory Briefing Session will be applicable.</p> <p><i>Site Meeting(s):</i> Main Entrance Gate at, Groblersbridge post.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Vermeulen ( Madiba) Street, <i>Cost of Documents:</i> R700.00 CASH only, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 (CGO) corner Bosman and Ver.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124/082 957 4451 <i>Email:</i> Goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Merven Kganyago, <i>Tel:</i> 012 406 2023, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Only service provider/s who are B-BBEE Level 1 and Level 2 are eligible to submit their proposal. Only SANAS accredited B-BBEE certificate are accepted and/or sworn affidavits for EME/QSE. CIDB Contractor Grading Designation required is 7CE or 7GB*or higher.</p>	National: Department of Public Works: Supply Chain Management	H19/ 023 AI	2019-11-18 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-04</b></p> <p>CONSTRUCTION OF ROAD K46 (P79/1) PHASE 2 BETWEEN PWV 5 AND N14 (P158/2) (DIEPSLOOT)</p> <p><i>Briefing Session:</i> To be held on 01 November 2019, at 11:00. Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified..</p> <p><i>Site Meeting(s):</i> Department of Roads and Transport,Zwartkop Training Centre.</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street,Ground Floor ,Life Centre Building,Johannesburg, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street,Ground Floor.Life Centre Building,Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 17/ 12/ 2018	2019-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-11</b></p> <p>Amendment of Closing Date - Provision of Transaction advisory services to develop a feasibility study, procurement up to financial close for the development of Bio-Energy facility on behalf of Tshwane Economic Development Agency - A Municipal entity of City of Tshwane Metropolitan Municipality.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders">http://www.treasury.gpg.gov.za/e-tenders</a> or <a href="https://etenders.treasury.gov.za">https://etenders.treasury.gov.za</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Eamon Marais. <i>Tel:</i> (011) 290-6624. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689*8086, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a>, <i>Hours:</i> 09H00 - 17H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Infrastructure Finance Agency: Finance	GT/ GIFA/ 066/ 2019	2019-11-15 at 11:00
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Internal Audit Services – RFP008/2019 The objective of this tender is to procure an Internal Audit Services for three (3) years . Page 5,6 and 8 of the terms of reference has been amended. Closing date of the Tender has been extended to the 18 November 2019, 12:00 noon</p> <p><i>Briefing Session:</i> N/A.</p> <p><i>Site Meeting(s):</i> N/A.</p> <p><i>Bids obtainable from:</i> merSETA Website <a href="http://www.merseta.org.za/tender-bulletin">www.merseta.org.za/tender-bulletin</a>, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826, Marshall Town, 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville, Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 4269 <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 4269, <i>Email:</i> <a href="mailto:tenders@merseta.org.za">tenders@merseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Validity Period : 180days.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP008/ 2019	2019-11-18 at 12:00
<p><b>Original Publication Date: 2019-09-13</b></p> <p>APPOINTMENT OF THE TECHNICAL TRAINING PROVIDER FOR THE NYS-UIF SKILLS DEVELOPMENT PROJECT (OCCUPATIONAL CERTIFICATE: PLUMBING NQF LEVEL 4)</p> <p><i>Bids obtainable from:</i> <a href="http://www.nyda.gov.za">www.nyda.gov.za</a>, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead. (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> <a href="mailto:phuti.semenya@nyda.gov.za">phuti.semenya@nyda.gov.za</a>. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 651 7000, <i>Email:</i> <a href="mailto:lucky.hlatywayo@nyda.gov.za">lucky.hlatywayo@nyda.gov.za</a>, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA2019/ 01/ NYS	2019-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-18</b></p> <p>Appointment of a Contractor for Land Ports Of Entry: Kopfontein, Swarkopfontein and Derdepoort: Appointment of a service provider for the maintenance and repairs of building, civil, mechanical, electrical infrastructure and installations for a period of 36 months. Grade 7CE or 7GB Bidders will be subjected to a functionality criteria indicated on the PA 04 of the tender document. Bidders must comply to a local production and content for designated sectors guided by the PA 36 attached on the tender document.</p> <p><i>Briefing Session:</i> To be held on 30 October 2019, at 11:00. A compulsory briefing session will be held at Kopfontein Land Port Of Entry Main entrance.</p> <p><i>Site Meeting(s):</i> Kopfontein Land Port Of Entry Main entrance.</p> <p><i>Bids obtainable from:</i> NB:Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office</p> <p>Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 50 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Ruan Kyzer. <i>Tel:</i> 012 406 2008 <i>Email:</i> ruan.Kyzer@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntaamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD).</p> <p>Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	National: Department of Public Works: Supply Chain Management (Acquisition Infrastructure)	H 19/ 022 AI	2019-11-11 at 11:00
<p><b>Original Publication Date: 2019-10-04</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER, INSTALL AND CONFIGURE K2 LICENSES INCLUDING SUPPORT, MAINTENANCE, DEVELOPMENT AND CONSULTING SERVICES FOR THE PERIOD OF (36 MONTHS).</p> <p><i>Briefing Session:</i> There will be no compulsory Briefing Session Kindly contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 16 October 2019 for submission of query relating to this bid . All queries received will be compiled into one document and will be uploaded on the LGSETA website ..</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>. <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>/ <a href="mailto:tenderinvitations">tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ K2/ 19/ 20/ 04	2019-11-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2019-10-11</b></p> <p>Postponement of the closing date: Appointment of panel of Information and Communications Technology service providers for the National Lotteries Commission for a period of three (3) years.</p> <p><i>Briefing Session:</i> To be held on 08 November 2019, at 10:00. Non-Compulsory.</p> <p><i>Site Meeting(s):</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to <a href="mailto:TOR1@nlcsa.org.za">TOR1@nlcsa.org.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Mr. Njabulo Mavuma, <i>Tel:</i> 0124321302, <i>Email:</i> <a href="mailto:Thobile@nlcsa.org.za">Thobile@nlcsa.org.za</a>, <i>Hours:</i> 08:00am to 16:30pm.</p>	National: National Lotteries Commission: ICT	NLC/ 2019- 16	2019-12-03 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: PROFESSIONAL****NATIONAL: PUBLIC PROTECTOR SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																																
PPSA 004/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO RENDER EMPLOYEE HEALTH AND WELLNESS PROGRAMME (EHWP) TO PUBLIC PROTECTOR SOUTH AFRICA (PPSA) FOR VARIOUS OFFICES OVER A PERIOD OF THREE (3) YEARS	<table border="1"> <thead> <tr> <th>BIDDER NAME</th> <th>BIDDER AMOUNT</th> <th>B-BBEE STATUS</th> <th>BIDDER LEVEL OF CONTRIBUTOR</th> </tr> </thead> <tbody> <tr> <td>1. NBC Holdings (Pty) Ltd</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2. Workforce Healthcare (Pty) Ltd</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3. Careways Wellness (Pty) Ltd</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4. Health Choices (Pty) Ltd</td> <td></td> <td></td> <td></td> </tr> <tr> <td>0</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4">LATE BIDS DOCUMENTS RECEIVED</td> </tr> <tr> <td colspan="4">BIDDER NAME</td> </tr> <tr> <td colspan="4">1. Resilience Institute South Africa</td> </tr> </tbody> </table>	BIDDER NAME	BIDDER AMOUNT	B-BBEE STATUS	BIDDER LEVEL OF CONTRIBUTOR	1. NBC Holdings (Pty) Ltd				0				2. Workforce Healthcare (Pty) Ltd				4				3. Careways Wellness (Pty) Ltd				2				4. Health Choices (Pty) Ltd				0				LATE BIDS DOCUMENTS RECEIVED				BIDDER NAME				1. Resilience Institute South Africa			
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**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 4/ 19	Cancellation of appointment of a service provider for the manufacturing and delivery of one 1000 liter complete fire truck unit for firefighting in the Eastern Cape Province of the Department of Agriculture, Forestry and Fisheries	2019-08-22	Clifford Mahlase, Tel: (012) 319 6715

**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: ENGINEERING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.002- 100- 2019/ 2F	Consulting Engineering Services for the Reseal between Jeffreys Bay I/C and Gamtoos River on National Route 2 Section 10 km 39.2 to km 54.0.	2019-10-18	Cindy Davids, Tel: 041-3983269
NRA N.002- 110- 2019/ 1F	Consulting Services for the reseal between St Albans I/C and Linton Grange I/C on National Route 2 Section 11 km 7.19 to km 23.26.		Cindy Davids, Tel: 041-3983269

**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA/ 2018/ 02- CLEAN	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE CCMA WELKOM FOR A PERIOD OF THIRTY SIX (36) MONTHS.	2018-08-03	Ms Portia Rasekgokga, Tel: 011 377 6766
CCMA/ 2018/ 01- SEC	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HUMAN SECURITY GUARDING FOR THE CCMA WELKOM FOR A PERIOD OF THIRTY SIX (36) MONTHS.	2018-08-03	Ms Portia Rasekgokga, Tel: 011 377 6766

**GAUTENG: COUNCIL FOR GEOSCIENCE: PROTECTION SERVICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 053A	APPOINTMENT OF SERVICE PROVIDER TO UPGRADE AND INSTALLATION OF SECURITY SYSTEMS AT COUNCIL FOR GEOSCIENCE HEAD OFFICE	2019-03-25	Asanda Nase, Tel: 0128411537
CGS- 2018- 054	Appointment of service provider for a Deep Vertical Stratigraphic Research core borehole for the Karoo Deep drilling programme in Beaufort West	2019-04-15	Asanda Nase, Tel: 0128411537
CGS- 2019- 001	Appointment of a service provider to deliver the Lidar scanner for the multipurpose drone.		Asanda Nase, Tel: 012 841 1537

**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2018- 043L	Appointment of a service provider for the supply, deliver and commission of eight (8) dust track and eight (8) E-sampler monitors to the Council for Geoscience	2018-02-26	Kakaretso Phiri, Tel: 012-841-1487

**GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA4/ 2/ 2- 2018/ RFP/ 01	Legal Services in Corporate Commercial Law and Related Litigation for Emfuleni Local Municipality	2019-03-08	Phumzile Malgas, Tel: 010 345 0831

**GAUTENG: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: HUMAN RESOURCES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC- B- G- 089- 2019	Supply and Delivery of Decorations Bars Medals and Awards for Human Resources Management	2019-08-07	Lieutenant Colonel O.M. Dibakwane, Tel: (012) 339 5556
CPSC- B- G- 039- 2019	Supply, Delivery, Installation and Demonstration of Gym Equipment	2019-06-26	Capt (SAN) Ely/ Maj C Mjikelo, Tel: 012-355-5646
CPSC- B- G- 165- 2018	Supply, Delivery, and Installation of Grand Stand Seats for Bloemfontein Military Sports Club Stadium at Tempe	2019-02-18	Major F.M. Damons, Tel: 051 402 2017/2018/2079

**GAUTENG: EKURHULENI HOUSING COMPANY: SOCIAL HOUSING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EHCSPA0/ 03/ 2019	REVIEW OF ORGANISATIONAL STRUCTURE AND STAFF CAPACITY FOR EKURHULENI HOUSING COMPANY EHCSPA0/03/2019	2019-04-16	LAIQAH BOWERS-CHARLES, Tel: 011 825 0158
			JOHN BOPAPE/JAMES ABRAHAMS AND RICHARD, Tel: 011 852 0148

**GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY (SEFA): SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 37/ FIN/ 2019	APPOINTMENT OF A FACILITIES MANAGEMENT SUPPLIER FOR A PERIOD OF THREE (03) YEARS	2019-06-26	Nkosinathi Makeleni, Tel: 012 748 9648

**GAUTENG: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES AND HOSPITALITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 029- 19	Appointment of a professional service provider to assist SANParks in supply chain management function	2019-11-15	Charmaine Muzwayine, Tel: 012 426 5225

**GAUTENG: SOUTH AFRICAN REVENUE SERVICE: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP 62/ 2018	RFP 62/2018 - APPOINTMENT OF A SERVICE PROVIDER FOR ONE ON ONE EXECUTIVE COACHING SERVICES	2018-12-03	Andre Taljaard, Tel: 012 6474078

**GAUTENG: WATER RESEARCH COMMISSION: CORPORATE SERVICES- KSA 7**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC- 007/ 2019- 20	PROVISION OF SECURITY SERVICES FOR THE WRC FOR A PERIOD OF THREE (03) YEARS	2019-08-23	SILAI MALISHA, Tel: 012 761 9300

**KWAZULU-NATAL: AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY: BIDS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 4294/ 19A	Supply, deliver and offload of Protective Cloting for Land Care Projects		Mr M.W Ndlela, Tel: 033 343 8225

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9648/ 2018- H	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR KING EDWARD VIII HOSPITAL S BLOCK: THROMBOELASTOGRAPH	2019-02-11	
ZNB 5795/ 2017- H	THE SUPPLY AND DELIVERY OF THEATRE TABLE UNIVERSAL HYDRAULICALLY OPERATED: 3 YEARS	2019-10-13	
ZNB 5325/ 2018- H	SUPPLY AND DELIVERY OF INTRAVENOUS, CENTRAL AND INTRAOSSEOUS ACCESS LINES AND INVASIVE MONITORING ACCESS	2019-10-16	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ053 / 2019 / 2020	SUPPLY AND DELIVERY OF TOTAL BODY COOLING SYSTEM	2019-08-23	MISS T.P MADELA, Tel: 035 591 0122

**NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA27- 2018	Appointment of a service provider(s) for procurement of servers with maintenance and support for a period of thirty-six (36) months	2018-12-07	Leoto Kgopa, Tel: 012 406 2554

**NATIONAL: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP0014/ 2018	Provision of Employee Wellness Services	2019-03-22	Ms. Deslynn Lucas, Tel: 010 219 3000
RFP003/ 2019	Appointment of a Panel of Attorneys	2019-08-01	Ms. Deslynn Lucas, Tel: 010 219 3000

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 14/ 2019/ 20	Appointment of a Recruitment Agency for RTMC for a period of Twelve months	2019-10-14	Bidadmin@rtmc.co.za, Tel: n/a
			, Tel: n/a

**NORTHERN CAPE: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ T03- 2019/ 20	Bidders are invited to tender for the provision of Rental Office Space for the Small Enterprise Development Agency's Branch Office in Kimberley CBD, within the Sol Plaatjie Municipality, Northern Cape, for a period of three (3) and five (5) Years.	2019-08-02	Sandy Wright, Tel: 012 441 1218

**WESTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 25/ 19	CANCELLATION OF APPOINTMENT OF A TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES WITH DEVELOPMENT OF SUSTAINABLE FORESTRY BUSINESS MODEL IN THE WESTERN CAPE.	2019-11-08	Clifford Mahlase, Tel: (012)3196715

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 25/ 19	CANCELLATION OF APPOINTMENT OF A TRANSACTION ADVISOR TO ASSIST THE DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES WITH DEVELOPMENT OF SUSTAINABLE FORESTRY BUSINESS MODEL IN THE WESTERN CAPE.	2019-11-08	Clifford Mahlase, Tel: (012)3196715

**WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DWS01- 0419WTE	THE SUPPLY,MANUFACTURE,DELIVER AND INSTALLATION OF TEMPORARY SUSPENSION STRUCTURE AND PIPE WORK FOR CANAL WATER SUPPLY.	2019-05-21	THEMBEKA, Tel: 012 336 7066

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT HEALTH: CHARLOTTE MAXEKE AND STEVE BIKO ACADEMIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 001/ 2019	The Supply ,Delivery,Installation,Commissioning and Maintenance of the Medical Linear Accelerators for Charlotte Maxeke and Steve Biko Academic Hospital for the Period of Two Years	Unicore Holdings (Pty) Ltd	R 73860000.00 & R61360000.00	1	10

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 013- 2018/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A CORNER LOAD TEST CAR (ALSO REFERRED TO AS A FIELD STANDARD WEIGHT CART) FOR THE TESTING OF ROAD VEHICLE SCALES AS ONCE OFF PROJECT	Membrane Property Trust (Pty) Ltd	R 652 550.00.	Level 1	20.00

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 012- 2018/ 2019	APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASE, DELIVERY AND INSTALLATION OF ANALYTICAL BALANCES (COMPARATORS) AND MASSPIECES AS ONCE OFF PROJECT FOR THE NRCS OFFICES SITUATED IN DURBA	MICROSEP (PTY) LTD	R 3, 743, 364.06	Level 1	2.00
		Membrane Property Trust (Pty) Ltd			

**GAUTENG: WATER RESEARCH COMMISSION: CORPORATE SERVICES - KSA 7**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WRC- 004- 2019/ 20	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF NOTEBOOKS TO THE WRC	ESIZWE GROUP	R 1 931 110.95	LEVEL 1	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ052 / 2019 / 2020	SUPPLY AND DELIVERY OF BIBIBURI-NOMETER	PHOENIX NEOMED	R 113 597 .00	12	92

## LIST OF TENDER RESULTS – NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tender Number	Tender Description	Appointed Service Provider(s)	Awarded Amount (VAT Included)	Preferential Points Claimed	Contract Duration
SCMN002/2019	Panel for the Supply, Delivery and Installation of Office Furniture	<ol style="list-style-type: none"> <li>1. Excellent Shopfitting and Interiors CC</li> <li>2. Gxakwes Project (Pty) Ltd</li> <li>3. Cape Seating Manufactures CC</li> <li>4. Mudau Picture Framers t/a FrameFun</li> <li>5. Shalkim Manufacturing CC</li> <li>6. MTF Cosultants (Pty) Ltd</li> <li>7. Amahle Distribution (Pty) Ltd</li> <li>8. Lutak Consulting CC</li> <li>9. Impolo Trading Solutions</li> <li>10. Balistrom Trading and Projects</li> <li>11. Teshmaniq Trading</li> <li>12. Ensosolve (Pty) Ltd</li> <li>13. Shumash Trading Enterprise</li> </ol>	Not applicable as this is a panel	Not applicable as this is a panel	Thirty six (36) months



### OFFICE OF THE ADMINISTRATOR

The appointment of Dr Randall Carolissen as the Administrator to the National Student Financial Aid Scheme is in terms of Section 17A (3)(a) of the NSFAS Act (Act 56 of 1999 as amended), effective from August 21, 2019 as published in the Government Gazette by the Minister of Higher Education and Training, Dr. Bonginkosi Emmanuel Nzimande, MP.

**SERVICES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAIAB/ 2020- 001	Appointment of a Service Provider to undertake layout and repro to produce a print ready version and electronic version for a five-volume work entitled "Coastal Fishes of the Western Indian Ocean".	INK DESIGN AND LAYOUT	R966,000.00	4	92

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H18/ 011GS	TO APPOINT A CONSULTANT TO CONDUCT A CONDITION SURVEY AND EVALUATION OF 7 DPWI RAILWAY SIDINGS SITUATED IN DIFFERENT REGIONS: WESTERN CAPE X1, LIMPOPO X3 AND GAUTENG X3	MTSI CONSULTING AND ENGINEERING (PTY) LTD	R 391 492.20	1	20

**GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR- (PSSC GP) 0001 (2019/ 2020)	Appointment of a service provider to render a standard cleaning and hygiene services to the Department of Rural Development and Land Reform:PSSC GP: Gauteng for a period of 24 Months	Mthasani Construction	R 1 778 400.00	LEVEL 1	20
DRDLR- (PSSC GP) 0002 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PRECINCT PLANS FOR A PERIOD OF (10) MONTHS IN SEDIBENG DISTRICT MUNICIPALITY: WATERVAL,SICELO RIETFONTEIN, DEVON, DOORNKUIL, HENLEY ON KLIP& LANZEEKOEKAT	Cadre Plan (Pty) Ltd	R2 276 613.60	4	12
DRDLR- (PSSC GP) 0003 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PRECINCT PLANS FOR A PERIOD OF 9 MONTHS IN WEST DISTRICT MUNICIPALITY FOR BRANVLEI, MULDERSDRIFT, TARLTON, HEKPOORT AND MAGALIESBURG	Metroplan Town Planners and Urban Designers	R 2 012 500.00	2	18
DRDLR- (PSSC GP) 0004 (2019/ 2020)	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SPATIAL DEVELOPMENT FRAMEWORK (MSDF) FOR WEST RAND DISTRICT MUNICIPALITY FOR A PERIOD OF 9 MONTHS	PLAN ASSOCIATES TOWN AND REGIONAL PLANNERS	R 586 474.70	2	18

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ0004/ 19	Request for proposals to appoint a service provider for the establishment, implementation and facilitation of business incubation services at Mier in the Northern Cape Province for a period of three (2) years.	Sigma International	6 128 701.44	Level One (1)	20 Points

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
diti 05/ 19- 20	Renewal of SOPHOS secure e-mail appliance licenses with maintenance	Jika Business Services (Pty) Ltd	R1 277 346.46	Level 1	100
					n/a

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSCA2019/ 20-T008	FSCA2019/20-T008: Enterprise architecture design and alignment	Struggles Descartes (Pty) Ltd	R1 523 842.00	Level 1	100.00

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: FACILITIES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIN/ 2019/ 03	APPOINTMENT OF A SERVICE PROVIDER FOR THE LEASE OF MULTI-FUNCTION PRINTERS AND SCANNERS FOR A PERIOD OF THREE (3) YEARS	Konica Minolta	R 652 772.16	Level 3	94.00

**GAUTENG: OFFICE OF THE PENSION FUNDS ADJUDICATOR: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OPFA/ ICT/ 042019	Implementation of a Risk Management System	Exclaim Innovations	R390 534.25	Level 4	92

**GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
42/ FAC/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY, DELIVER AND INSTALL OFFICE FURNITURE AT SEFA HEAD OFFICE.	Market Your Business cc	R 1 311 376.46	Level 1	20

**GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: VARIOUS DIRECTORATES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0003/ 19 DFA	Maintenance and support of SAGE 300 ERP (ACCPAC) including new installations, upgrade, training and development to the South African Qualifications Authority (SAQA) for a period of three (3) years.	333 TMP Consulting Solution (Pty) Ltd as a Joint Venture with Dotcolab (Pty) Ltd	R 1,249,015.00	2	98
SAQA 0007/ 19 NLRD	Maintenance and development of the existing National Learners' Records Database (NLRD) and related databases to the South African Qualifications Authority (SAQA) for a period of three (3) years	Praxis Computing (Pty) Ltd	R 1,200,000.00	2	98
SAQA 0001/ 19 ACS	Design, development and implementation of a new SAQA Website (to include support, maintenance and hosting) for a period of three (3) years	Absol Internet Business Solutions (Pty) Ltd	R 1,206,235.00	0	80
SAQA 0002/ 19 ACS	Provision of a Media Monitoring and Tracking Service (including support) for the South African Qualifications for a period of three (3) years	Professional Evaluation and Research CC	R 560,015.04	0	80

**GAUTENG: SOUTH AFRICAN QUALIFICATIONS AUTHORITY: VARIOUS DIRECTORATES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SAQA 0005/ 19 IT	Maintenance and Support of SAQA Local Area Network (LAN) and Wide Area Network (WAN) Security services including new installations for a period of three (3) years.	Redwill ICT CC	R 1,500,000.00	1	100.00
SAQA 0008/ 19 EO	Provision of Legal Services to the South African Qualifications Authority (SAQA) for a period of three (3) years	Cheadle Thompson Haysom Inc	Rates based	1	100.00
SAQA 0013/ 19 DFA	Provision of National and International Courier services to the South African Qualifications Authority (SAQA) for five (5) years	Midnight Star Trading 358 CC	Rates based	0	80.00

**KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BIDS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 4295/ 19A	Appointment of a Panel of Mentorship Facilitating Agents to mentor, train and support identified project for 2019/20 to 2021/22 Financial years	Kgokagano Trading		Level one	
ZNB 4295/ 19A	Appointment of a Panel of Mentorship Facilitating Agents to mentor, train and support identified project for 2019/20 to 2021/22 Financial years	Mlasimbi Catering Primary co-operation		Level 1	
ZNB 4295/ 19A	Appointment of a Panel of Mentorship Facilitating Agents to mentor, train and support identified project for 2019/20 to 2021/22 Financial years	Indonsa Primary co-op		Level one	
ZNB 4295/ 19A	Appointment of a Panel of Mentorship Facilitating Agents to mentor, train and support identified project for 2019/20 to 2021/22 Financial years	Grain Hills Propriety Limited		Level one	
ZNB 4295/ 19A	Appointment of a Panel of Mentorship Facilitating Agents to mentor, train and support identified project for 2019/20 to 2021/22 Financial years	Thumbela Communi-cations		Level one	

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5728/ 2017-H	SUPPLY AND DELIVERY OF PHYSIOTHERAPY CONSUMABLES FOR VARIOUS INSTITUTIONS IN THE KWAZULU-NATAL DEPARTMENT OF HEALTH	VARIOUS - Please refer to the Departmental website <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a>			
ZNB 6225/ 2017-H	SUPPLY AND DELIVERY OF FILTERS AND LINERS FOR VARIOUS INSTITUTIONS: ITEM 30 357 56	SEM MTHEMBU MEDICAL (PTY) LTD (OFFER 1)	R 145.65		
ZNB 9648/ 2018-H	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR KING EDWARD VIII HOSPITAL S BLOCK: MINI DRILL	ANTHROMEDIX (PTY) LTD	R 1 855 051.20		
ZNB 9648/ 2018-H	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR KING EDWARD VIII HOSPITAL S BLOCK: ORTHOPAEDIC DUAL HAND PIECE DRILL SET	ANTHROMEDIX (PTY) LTD	R 5 295 853.50		
ZNB 5325/ 2018-H	SUPPLY AND DELIVERY OF INTRAVENOUS, CENTRAL AND INTRAOSSEOUS ACCESS LINES AND INVASIVE MONITORING ACCESS	VARIOUS - Please refer to the Departmental website <a href="http://www.kznhealth.gov.za">www.kznhealth.gov.za</a>			

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTLU 03702W-Wims 063406	Kwasokoyi P. School: Storm damage schools throughout the province of Kwazulu-Natal ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a
ZNTU 03715W-Wims 063477-Cluster 22	Nomuwa P. School: Storm damage schools throughout the province of Kwazulu-Natal ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a
ZNTL M1095W-Wims 063235: Cluster 74	Ekukhanyeni P. School: Storm damage schools throughout the province of Kwazulu-Natal ( Southern Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a
ZNTU 03722W-Wims 063340: Cluster 29	Gcininhliziyo C.P. School: Storm damage schools throughout the province of Kwazulu-Natal ( eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a
ZNTL03035W-Wims 059634	Mphazima P School: Water and sanitation programme( Midlands Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a
ZNTD04075W: WIMS 065107W	Igugulamanyoni P. School: Water and sanitation programme (eThekweni Region)	Awarded bidder's details will be published on the departmental website:www.kznworks.gov.za & noticeboard on 01 November 2019	n/a	n/a	n/a

**KWAZULU-NATAL: KWA-ZULU NATAL FILM COMMISSION: MARKETING AND INDUSTRIAL DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNFC- T08/ 2019/ 20	The appointment of additional service provider to be part of the panel of production crew for the KwaZulu-Natal Film Commission for a period of three (3) years	Triangle Post and Animation Studios - Supervising Producer		Level 1 (EME)	
KZNFC- T08/ 2019/ 20	The appointment of additional service provider to be part of the panel of production crew for the KwaZulu-Natal Film Commission for a period of three (3) years	Natives at Large Proprietary Limited - Supervising Producer		Level 1 (EME)	
KZNFC- T08/ 2019/ 20	The appointment of additional service provider to be part of the panel of production crew for the KwaZulu-Natal Film Commission for a period of three (3) years	FigJam Entertainment (PTY) LTD - Supervising Producer		Level 1 (EME)	

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: 1.LEGAL GOVERNANCE AND RISK**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 2/ 2019- 2020	The Department of Public Enterprises invites service providers to submit a proposal to assist the department with vetting of potential candidates for the board database	SD RECRUITMENT (PTY) LTD	RATES BASED	1	100
		Blue Planet Consulting			

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: TRANSPORT AND DEFENSE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 4/ 2019-2020	The Department of Public Enterprises invites service providers to submit a proposal to conduct an impact assessment study of the corporatisation of the National Ports Authority on Transnet SOC Limited and its operating divisions	Blue Planet Consulting	R5 849 900.00	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H19/ 005 AI	Polokwane Magistrate Office: Reconstruction of offices, replacement of generator, fire equipment, air conditioners damaged by fire	MUSAN TRADING ENTERPRISE CC	R82 877 965.40	1	10

**NATIONAL: NATIONAL LOTTERIES BOARD: RISK AND INTERNAL AUDIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2019- 10	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LOTTERIES COMMISSION	Big Business Innovations Group	R610.00. Average rate per hour	1	100.00
NLC/ 2019- 10	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LOTTERIES COMMISSION	BDO Advisory Services Ntumba Auditing Advisory	R634.60 Average rate per hour	2	18
NLC/ 2019- 10	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LOTTERIES COMMISSION	Ntumba Auditing Advisory	R796.68 Average rate per hour	1	20
NLC/ 2019- 10	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LOTTERIES COMMISSION	SekelaXabiso CA Inc	R804.00	1	20
NLC/ 2019- 10	APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF INTERNAL AUDIT SERVICES FOR THE NATIONAL LOTTERIES COMMISSION	SizweNtsaluba gobodo	R851.00 Average rate per hour	1	20

**NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO:SCM UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID/ NSG/ 04/ 2018/ 19	THE PROVISION OF SUPPORT AND MAINTENANCE OF THE TRAINING MANAGEMENT SYSTEM (TMS) FOR THE NATIONAL SCHOOL OF GOVERNMENT (NSG)	Esoftware Solutions	R4,486,401.56	Level 1	100

**NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ SLM/ FSBWRM/ 009/ 2019	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN SIYATHEMBA LOCAL MUNICIPALITY WATER SERVICES AUTHORITY.	LTE Consulting Nubridge Capital JV	R 6 191 287.20	Level 01	100

**WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT : SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 02- 2019- 2020	THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE THE MUNICIPAL MINIMUM COMPETENCY (MMC) TRAINING PROGRAMME TO IDENTIFIED OFFICIALS FOR THE WESTERN CAPE DEPARTMENT OF LOCAL GOVERNMENT	PRICEWATER-HOUSECOOPERS INC	R 2 331 000.00	0	0

## INVITATION TO REGISTER ON SUPPLIER DATABASE

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST: The Northern Cape Department of Roads and Public Works is the custodian of all immovable assets in the Province. The Department is also responsible for acquiring leased office accommodation on behalf of Provincial Client Departments. To be able to achieve this, DRPW regularly has the need to appoint the property owners/ landlords in the various areas of the Province. DRPW is calling for Expression of Interest from landlords/ property owners with suitable office accommodation space to be included in the Departmental Roster as Landlords for 2019 - 2021. The registered landlords will be considered as and when a need for office accommodation arises from time to time. Minimum Requirements include submission of the following: 1. Application Form 2. Company Profile (Where applicable)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Applications obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://ncrpw.ncpg.gov.za">ncrpw.ncpg.gov.za</a>, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Application to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, The envelop must be clearly Marked "EXPRESSION OF INTEREST: BID NR :EXP/INT/DRPW/002/19. All Tender documents should be in time at 12:00 in the Tender box. No late Tender document will be accepted.</p> <p><i>For technical information please contact:</i> Mr V.Molawa. <i>Tel:</i> 053 839 2122. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:vmolawa@ncpg.gov.za">vmolawa@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of application documents please contact:</i> Mr Tshupo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p> <p>More Requirements: Company Registration Document, Central Supplier Database, A valid BEE Certificate issued by an accredited rating agency, Proof of ownership of the Property, Pictures of the Property, Floor layout of the Property, Copy of the Zoning certificate of the Property, Previous/ Current government Department occupying any of the Properties owned by the firm (if any), References (if any).</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	EXP/ INT/ DRPW/ 002/ 19	2019-11-29